

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

TPC GROUP INC., *et al.*,

Debtors.¹

Chapter 11

Case No. 22-10493 (CTG)

Jointly Administered

**SCHEDULE OF ASSETS AND LIABILITIES FOR
TPC GROUP LLC, (CASE NO. 22-10495)**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: TPC Group Inc. (3618); TPC Holdings, Inc. (7380); TPC Group LLC (8313); Texas Butylene Chemical Corporation (7440); Texas Olefins Domestic International Sales Corporation (4241); TPC Phoenix Fuels LLC (9133); Port Neches Fuels, LLC (1641); and TP Capital Corp. (6248). Each Debtor's corporate headquarters and mailing address is 500 Dallas St., Suite 2000, Houston, Texas 77002.

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**GLOBAL NOTES AND STATEMENTS OF LIMITATIONS, METHODOLOGY,
AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

TPC Group Inc. (“**TPC**”) and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “**Debtors**”), are filing their respective Schedules of Assets and Liabilities (the “**Schedules**”) and Statements of Financial Affairs (the “**Statements**,” and together with the Schedules the “**Schedules and Statements**”) in the United States Bankruptcy Court for the District of Delaware (the “**Bankruptcy Court**”), pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”), and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

These Global Notes and Statements of Limitations, Methodology, and Disclaimer Regarding the Debtors’ Schedules and Statements (collectively, the “**Global Notes**”) pertain to, are incorporated by reference in, and comprise an integral part of all of the Schedules and Statements. The Global Notes are in addition to the specific notes set forth below with respect to the Schedules and Statements (the “**Specific Notes**,” and, together with the Global Notes, the “**Notes**”). These Notes should be referred to, and referenced in connection with, any review of the Schedules and Statements.

The Debtors’ management prepared the Schedules and Statements with the assistance of their advisors and other employees. The Schedules and Statements are unaudited and subject to potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of preparation. The Debtors’ management team and advisors have made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances; however, subsequent information or discovery may result in material changes to the Schedules and Statements and errors or omissions

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may exist. Notwithstanding any such discovery, new information, or errors or omissions, the Debtors do not undertake any obligation or commitment to update the Schedules and Statements.

The Debtors reserve all rights to amend or supplement the Schedules and Statements and these Notes from time to time, in all respects, as may be necessary or appropriate, including the right to dispute or otherwise assert offsets or defenses to any claim reflected on the Schedules and Statements as to amount, liability, classification, identity of Debtor, or to otherwise subsequently designate any claim as “disputed,” “contingent,” or “unliquidated.” Furthermore, nothing contained in the Schedules, Statements, or Notes shall constitute a waiver of any of the Debtors’ rights or an admission with respect to their chapter 11 cases, including any issues involving objections to claims, substantive consolidation, equitable subordination, defenses, characterization or recharacterization of contracts and leases, assumption or rejection of contracts and leases under the provisions of chapter 3 of the Bankruptcy Code, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code, or any other relevant applicable laws to recover assets or avoid transfers.

Mr. Bart de Jong, the Debtors’ Chief Financial Officer, has signed each of the Schedules and Statements. Mr. de Jong is an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. de Jong necessarily has relied upon the efforts, statements, and representations of various personnel employed by the Debtors and their advisors. Mr. de Jong has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

GLOBAL NOTES AND OVERVIEW OF METHODOLOGY

1. **Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve the right to dispute, or to assert setoff or other defenses to, any claim reflected in the Schedules and Statements as to amount, liability, and classification. The Debtors also reserve all rights with respect to the values, amounts, and characterizations of the assets and liabilities listed in the Schedules and Statements. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements except as may be required by applicable law.
2. **Description of the Cases.** On June 1, 2022 (the “*Petition Date*”), the Debtors filed their voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors continue to operate their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

The Debtors’ chapter 11 cases are being jointly administered pursuant to Bankruptcy Rule 1015(b) and Rule 1015-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the District of Delaware.

On June 14, 2024, the United States Trustee for Region 3 appointed a committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 270]. No trustee or examiner has been appointed in these chapter 11 cases.

4. **Basis of Presentation.** For financial reporting purposes, the Debtors generally prepare consolidated financial statements, which include information for TPC Group, Inc. and its Debtor and non-Debtor affiliates. The Schedules and Statements are unaudited and reflect the Debtors' reasonable efforts to report certain financial information of each Debtor on an unconsolidated basis. These Schedules and Statements neither purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("***GAAP***"), nor are they intended to be fully reconciled with the financial statements of each Debtor. The Debtors used reasonable efforts to attribute the assets and liabilities, certain required financial information, and various cash disbursements to each particular Debtor entity. Accordingly, the Debtors reserve all rights to supplement and amend the Schedules and Statements in this regard, including with respect to reallocation of assets or liabilities to any particular entity.
5. **"As Of" Information Date.** The asset information provided herein represents the data as of the close of business on May 31, 2022, except as otherwise noted. The liability information provided herein represents the data as of the Petition Date, except as otherwise noted. The Schedules and Statements reflect the Debtors' best effort to allocate the assets, liabilities, receipts, and expenses to the appropriate Debtor entity "as of" such dates. In certain instances, the Debtors may have used estimates or pro-rated amounts where actual data as of the aforementioned dates was not available.
6. **Accuracy.** The financial information disclosed herein was not prepared in accordance with federal or state securities laws or other applicable non-bankruptcy law or in lieu of complying with any periodic reporting requirements thereunder. Persons and entities trading in or otherwise purchasing, selling, or transferring the claims against or equity interests in the Debtors should evaluate this financial information in light of the purposes for which it was prepared. The Debtors are not liable for and undertake no responsibility to indicate variations from securities laws or for any evaluations of the Debtors based on this financial information or any other information.
7. **Net Book Value of Assets.** Except as otherwise specifically noted, each asset and liability of each Debtor is shown on the basis of net book value of the asset or liability in accordance with such Debtor's accounting books and records. Therefore, unless otherwise specifically noted, the Schedules and Statements are not based upon any estimate of the current market values of the Debtors' assets and liabilities, which may not correspond to book values. It would be cost prohibitive and unduly burdensome to obtain current market valuations of the Debtors' property interests. Except as otherwise noted, the Debtors' assets are presented, in detail, as they appear on the Debtors' accounting subledgers. As such, the detail may include error corrections and value adjustments (including negative values or multiple line items for an individual asset).

For financial reporting purposes, TPC prepares consolidated financial statements. Unlike the consolidated financial statements, these Schedules and Statements, except as indicated

herein, reflect the assets and liabilities of each Debtor, including intercompany accounts which would be eliminated in TPC's consolidated financial statements. Accordingly, combining the assets and claims set forth in the Schedules and Statements of the Debtors would result in amounts that would be substantially different from financial information for TPC and its respective consolidated subsidiaries that would be prepared under GAAP. Therefore, these Schedules and Statements do not purport to represent financial statements prepared in accordance with GAAP, nor are they intended to reconcile to the financial statements prepared by TPC.

Book values of assets prepared in accordance with GAAP generally do not reflect the current performance of the assets and may differ materially from the actual value and/or performance of the underlying assets. Because the book values of assets may materially differ from their fair market values, some assets are listed in undetermined amounts as of May 31, 2022. Assets that have been fully depreciated or fully amortized, or were expensed for GAAP accounting purposes, have no net book value and are, therefore, not included in the Schedules and Statements.

8. **Estimates and Assumptions.** The preparation of the Schedules and Statements required the Debtors to make certain estimates and assumptions that affected the reported amounts of assets and liabilities, the disclosures of contingent assets and liabilities, and the reported amounts of revenues and expenses. Actual results could differ materially from these estimates.
9. **Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements, as is necessary or appropriate.

The liabilities listed on the Schedules do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's claim. Although there are multiple holders of debt under the Debtors' prepetition funded indebtedness, only the administrative agent and indenture trustee, as applicable, have been listed in the Schedules.

10. **Application of Vendor Credits.** In the ordinary course of their businesses, the Debtors apply credits against amounts otherwise due to vendors (the "***Vendor Credits***"). The Vendor Credits arise because, among other matters, (i) materials ordered and paid for may not be delivered, (ii) materials delivered may be damaged or unusable, and (iii) a vendor provided volume rebates and cash discounts. Certain of the Vendor Credits are subject to change. Vendor claims are listed at the amounts entered on the Debtors' books and records, which

may or may not reflect credits or allowances due from such creditors to the Debtors. The Debtors reserve all of their rights with respect to such credits and allowances.

11. **Claims.** The Debtors have not included “non-cash” accruals, i.e. accruals to recognize expense or liability over multiple periods where no specific obligation to perform is established, such as accruals to equalize lease payments, in the Schedules and Statements.

The Bankruptcy Court has authorized the Debtors, among other matters, to (i) pay certain prepetition wages, salaries, employee benefits and other related obligations, (ii) pay certain prepetition sales, use and other taxes, and (iii) pay certain vendors and lienholders. While the Debtors have made their best efforts to reflect the claims, by vendor, net of these various authorized payments as well as the Vendor Credits discussed above, the actual unpaid claims of creditors that may be allowed in these chapter 11 cases may differ from the amounts set forth in the Schedules and Statements. Moreover, the Debtors have not attempted to reflect any alleged recoupments in the claims of utility companies or other parties holding prepetition deposits that may assert (or have asserted) a recoupment right.

The Debtors reserve all rights (i) to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to claim description or designation or the Debtors against which the claim is asserted; (ii) to dispute or otherwise to assert offsets or defenses to any claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; and (iii) to designate subsequently any claim as “disputed,” “contingent,” or “unliquidated”; or to object to the extent, validity, enforceability, priority, or avoidability of any claim. Any failure to designate a claim in the Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such claim or amount is not “disputed,” “contingent,” or “unliquidated.” Listing a claim does not constitute an admission of liability by the Debtors against which the claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors’ chapter 11 cases, including, without limitation, issues involving claims, substantive consolidation, defenses, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers.

The claims listed on the Schedules do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor’s claim.

12. **Employee Claims.** The Bankruptcy Court entered a final order granting authority, but not requiring, the Debtors to pay prepetition employee wages, salaries, benefits and other related obligations. With the exception of any prepetition severance and paid time off obligations that are still owing under the Debtors’ policies and applicable non-bankruptcy law, as applicable, the Debtors currently expect that most prepetition employee claims for

wages, salaries, benefits and other related obligations either have been paid or will be paid in the ordinary course of business and, therefore, the Schedules and Statements do not include such claims. The Debtors have not listed their regular payroll disbursements and employee expense reimbursements in Question 3 for the Statements.

13. **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets and liabilities from the Schedules and Statements, including, without limitation, accrued salaries, employee benefit accruals, tax accruals, right of use lease assets, assets related to the amortization of intangibles, and assets with a net book value of zero. The Debtors have also excluded rejection damage claims of counterparties to executory contracts and unexpired leases that may or may not be rejected, to the extent such damage claims exist. For confidentiality reasons, the Debtors have not listed individual customer accounts receivable information. Total accounts receivable information for each Debtor has been listed as of May 31, 2022. In addition, certain immaterial assets and liabilities may have been excluded.
14. **Litigation.** Certain litigation actions (collectively, the “*Litigation Actions*”) reflected as claims against a particular Debtor may relate to one or more of the other Debtors. The Debtors made reasonable efforts to accurately record the Litigation Actions in the Schedules and Statements of the Debtor that is the party to the Litigation Action. The inclusion of any Litigation Action in the Schedules and Statements does not constitute an admission by the Debtors of liability, the validity of any Litigation Action or the amount of any potential claim that may result from any claims with respect to any Litigation Action, or the amount and treatment of any potential claim resulting from any Litigation Action currently pending or that may arise in the future. As the Debtors continue to operate their business, additional Litigation Actions may arise as a result thereof. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements, as is necessary or appropriate.
15. **Umbrella Agreements.** Certain contracts and leases listed in the Schedules and Statements may be umbrella or master agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed in the Schedules and Statements of the Debtor entity that signed the original umbrella or master agreement. Other Debtors, however, may be liable together with such Debtor on account of such agreements and the Debtors reserve all rights to amend the Schedules and Statements to reflect changes regarding the liability of the Debtors with respect to such agreements, if appropriate.
16. **Guarantees.** The Debtors have made reasonable efforts to locate and identify guarantees and other secondary liability claims (collectively, the “*Guarantees*”) in each of the executory contracts, unexpired leases, secured financings, debt instruments and other such agreements to which any Debtor is a party. Where Guarantees have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guarantees. The Debtors have placed the Guarantees on Schedule H for both the primary obligor and the guarantor of the relevant obligation. It is possible that certain Guarantees embedded in the Debtors’ executory contracts, unexpired leases, secured financings, debt instruments and other such agreements may have been inadvertently omitted. The Debtors

reserve their rights to amend the Schedules to the extent additional Guarantees are identified or such Guarantees are discovered to have expired or be unenforceable. Additionally, failure to list any Guarantees in the Schedules and Statements, including in any future amendments to the Schedules and Statements, shall not affect the enforceability of any Guarantees not listed.

17. **Duplication.** Certain of the Debtors' assets, liabilities, and prepetition payments may properly be disclosed in multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have determined to only list such assets, liabilities, and prepetition payments once.
18. **Claims Description.** Schedules D and E/F permit each of the Debtors to designate a claim as "disputed," "contingent," and/or "unliquidated." The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such claims as "disputed," "contingent" or "unliquidated."
19. **Causes of Action.** Despite making commercially reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, "***Causes of Action***") they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.
20. **Confidentiality.** There may be instances where certain information was not included or redacted due to the nature of an agreement between a Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information, or to protect the privacy of an individual.
21. **Employee Addresses.** Current employee and director addresses have been reported as the Debtors' business address throughout the Schedules and Statements, where applicable.
22. **Recharacterization.** Listing (i) a claim on Schedule D as "secured," (ii) a claim on Schedule E/F as "priority," (iii) a claim on Schedule E/F as "unsecured," or (iv) a contract on Schedule G as "executory" or "unexpired," does not constitute an admission by the

Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to re-characterize or reclassify such claims or contracts or to setoff of such claims. Notwithstanding the Debtors' commercially reasonable efforts to characterize, classify, categorize, or designate properly certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors' business. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition. Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules and Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

23. **Insiders.** For purposes of the Schedules and Statements, the Debtors defined "insiders" as such term is defined in section 101(31) of the Bankruptcy Code. Persons listed as "insiders" have been included for informational purposes only and the inclusion of them in the Schedules and Statements shall not constitute an admission that such persons are insiders for purposes of section 101(31) of the Bankruptcy Code. Moreover, the Debtors do not take any position with respect to: (i) any insider's influence over the control of the Debtors; (ii) the management responsibilities or functions of any such insider; (iii) the decision making or corporate authority of any such insider; or (iv) whether the Debtors or any such insider could successfully argue that he or she is not an "insider" under applicable law or with respect to any theories of liability or for any other purpose.
24. **Intellectual Property Rights.** Exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.
25. **Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:
 - **Undetermined Amounts.** The description of an amount as "unknown," "TBD" or "undetermined" is not intended to reflect upon the materiality of such amount.
 - **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
 - **Paid Claims.** The Debtors were authorized (but not directed) to pay certain outstanding prepetition claims pursuant to various orders entered by the Bankruptcy Court. The Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary or appropriate to avoid

overpayment of, or duplicate payments for, any such liabilities. Please see the notes to Schedule E/F for any additional information.

- Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.
26. Currency. Unless otherwise indicated, all monetary amounts are stated in U.S. dollars.
 27. Intercompany Payables and Receivables. Intercompany receivables/payables are set forth on Schedules A/B and E/F, respectively. The listing by the Debtors of any account between a Debtor and another affiliate, including between the Debtor and any disregarded or non-debtor affiliate, is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a claim, an interest, or not allowed at all. The Debtors and all parties in interest reserve all rights with respect to such accounts. The Debtors reserve all rights to recharacterize, reprioritize, reclassify, recategorize or redesignate intercompany accounts reported in the Schedules and Statements
 28. Inventories, Property and Equipment. Inventories consist of material, supplies, raw materials and finished goods inventory. Finished goods inventories are valued at the lower of cost or net realizable value and all other inventory is carried at average cost. Finished goods inventory costs include labor, supplies, depletion of raw materials, operating overhead and transportation costs incurred prior to the transfer of title to customers. Property, plant, equipment is recorded at cost. Property, plant, and equipment are aggregated in the Debtors' books and records and cannot be segregated easily into the categories required by the Schedules and Statements. All inventories, as well as all property and equipment, are presented without consideration of any statutory or consensual liens.
 29. Effect of "First Day" Orders. The Bankruptcy Court has authorized the Debtors to pay various outstanding prepetition claims including certain payments to employees, critical vendors, lien holders and taxing authorities. Where the Schedules and Statements list creditors and set forth the Debtors' scheduled amount of such claims, such scheduled amounts reflect amounts owed as of the Petition Date, adjusted for any postpetition payments made as of June 1, 2022 on account of such claims pursuant to the authority granted to the Debtors by the Bankruptcy Court. To the extent any further adjustments are necessary for any additional postpetition payments made after June 1, 2022 on account of such claims pursuant to the authority granted to the Debtors by the Bankruptcy Court, such adjustments have not been included in the Schedules and Statements unless otherwise noted on the applicable Schedule or Statement. Estimates of claims set forth in the Schedules and Statements may not reflect assertions by the Debtors' creditors of a right to have such claims paid or reclassified under the Bankruptcy Code or orders of the Bankruptcy Court.

30. **Setoffs.** The Debtors periodically incur certain setoffs in the ordinary course of business. Setoffs in the ordinary course can result from various items including, but not limited to, pricing discrepancies, returns, warranties, refunds, negotiations and/or disputes between Debtors and their customers regarding regulatory or governmental impositions costs incurred by Debtors, and other disputes between the Debtors and their customers and/or suppliers. These normal setoffs are consistent with the ordinary course of business in the Debtors' industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list such ordinary course setoffs. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are or may be excluded from the Debtors' Schedules and Statements.
31. **Global Notes Control.** In the event that the Schedules and Statements differ from these Global Notes, the Global Notes shall control.

SPECIFIC DISCLOSURES WITH RESPECT TO THE DEBTORS' SCHEDULES

Schedules Summary. Except as otherwise noted, the asset information provided herein represents the asset data of the Debtors as of May 31, 2022, and liability information provided herein represents the liability data of the Debtors as of the Petition Date.

For financial reporting purposes, the Debtors ordinarily prepare consolidated financial statements. Unlike the consolidated financial statements, the Schedules reflect the assets and liabilities of each Debtor on a nonconsolidated basis, except where otherwise indicated. Accordingly, the totals listed in the Schedules will likely differ, at times materially, from the consolidated financial reports prepared by the Debtors for financial reporting purposes or otherwise.

The Schedules do not purport to represent financial statements prepared in accordance with GAAP, nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules contain unaudited information that is subject to further review and potential adjustment and reflect the Debtors' reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis. Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date or at any time before the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent as of the Petition Date or at any time before the Petition Date.

As part of their financial statement due diligence process, the Debtors, from time to time, analyze the book values of their assets to determine, with respect to any of their assets, whether all or part of an asset value would be impaired in accordance with GAAP. Where book values of assets have been reduced to zero, such assets have not been included in the Schedules.

Schedule A/B, Parts 1 and 2 – Cash and Cash Equivalents; Deposits and Prepayments. Details with respect to the Debtors' cash management system and bank accounts are provided in the Debtors' Cash Management Motion and the interim order of the Bankruptcy Court granting the Cash Management Motion [Docket No. 9].

Schedule A/B, Part 9 – Real Property. For those Debtors that own real property, such owned real estate is reported, except where otherwise noted, at book value. The Debtors may have listed certain assets as real property when such assets are in fact personal property, or the Debtors may have listed certain assets as personal property when such assets are in fact real property. Buildings and land improvements are listed on Schedule A/B, Part 9, independent of whether the real property to which the building or land improvement is connected is Debtor-owned property. The Debtors reserve all of their rights to recategorize and/or recharacterize such assets holdings to the extent the Debtors determine that such holdings were improperly listed.

Schedule A/B, Part 11 – All Other Assets. Dollar amounts are presented net of impairments and other adjustments.

In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-claims, cross-claims, setoffs, credits, rebates, or refunds with their customers and suppliers, or potential warranty claims against their suppliers. Additionally, certain of the Debtors may be party to pending litigation in which such Debtor has asserted, or may assert, claims as a plaintiff or counter-claims and/or cross-claims as defendant. Because such claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule A/B, Part 11.

The Debtors accumulated NOLs in fiscal years 2014 through 2020. For fiscal year 2021, the Debtors used a portion of those NOLs to cover taxes owed for that year. The NOLs for each fiscal year shown under Part 11, Question 72 are net of any used portion of the NOLs, not the original NOL that fiscal year.

The Debtors are pursuing claims under certain insurance policies related to the November 27, 2019 Port Neches incident. Such claims have not been quantified on the Schedules. More information on such claims is available in Paragraph 52 of the Declaration of Robert A. Del Genio in Support of Debtors' Chapter 11 Petitions and First Day Motions [Docket No. 27]. See Exhibit 1 for associated insurance policies.

Schedule D – Creditors Who Have Claims Secured by Property. Except as otherwise agreed pursuant to a stipulation, agreed order, or general order entered by the Bankruptcy Court, the Debtors reserve their right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve their right to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including any intercompany agreement) related to such creditor's claim. In certain circumstances, a Debtor may be a co-obligor or guarantor with respect to the scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided on Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of

the collateral and the nature, extent and priority of any liens. Nothing in Schedule D and/or the Global Notes shall be deemed a modification or interpretation of the terms of such agreements.

Except as specifically stated herein, utility companies and other parties that may hold security deposits have not been listed on Schedule D. The Debtors reserve all of their rights, claims and causes of action with respect to claims associated with any contracts and agreements listed on Schedule D or Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument (including any intercompany agreement) related to a creditor's claim. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' right to recharacterize or reclassify such claim or contract.

The Debtors have not included on Schedule D parties that may believe such claims are secured through setoff rights or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt included in the secured facilities, only the administrative agents have been listed for purposes of Schedule D.

TPC has been granted postpetition financing pursuant to the *Interim Order (I) Authorizing the Debtors to (A) Obtain Senior Secured Priming Superpriority Postpetition Financing and (B) Use Cash Collateral, (II) Granting Liens and Providing Claims with Superpriority Administrative Expense Status, (III) Granting Adequate Protection to the Prepetition Secured Parties, (IV) Modifying the Automatic Stay, and (V) Granting Related Relief* [Docket No. 147] (Final Orders are pending). All of the other Debtors guarantee TPC's obligations under the DIP Facility.

The Secured ABL Facility's collateral listed in Schedule D, Part 1 reflects cash, inventory, and accounts receivable balances as of the May 31, 2022 balance sheet. The claim amount listed for both secured and unsecured notes in Schedule D, and in Schedule E/F, includes principal and interest as of the Petition Date.

Schedule E/F, Part 1 – Creditors With Priority Unsecured Claims. Pursuant to the *Interim Order (I) Authorizing Debtors to Pay Certain Prepetition Taxes and Assessments and (II) Granting Related Relief* [Docket No. 116] (the “*Interim Taxes Order*”), the Debtors have been granted the authority to pay certain tax liabilities that accrued prepetition. Accordingly, any priority unsecured claim based upon prepetition tax accruals that have been paid pursuant to the Interim Taxes Order are not listed on Schedule E/F. Certain of the tax claims may be subject to on-going audits, and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the tax claims listed on Schedule E/F. Therefore, the Debtors have listed all such claims as undetermined in amount, pending final resolution of on-going audits or outstanding issues.

The Debtors believe that all of the employee claims entitled to priority under the Bankruptcy Code were or will be paid pursuant to the *Interim Order (I) Authorizing Debtors to (A) Pay Prepetition Wages, Salaries, Reimbursable Expenses, and Other Obligations on Account of Compensation and Benefits Programs and (B) Continue Compensation and Benefits Programs and (II) Granting Related Relief* [Docket No. 108]. Accordingly, no employee-related claims by and against the Debtors for prepetition amounts due have been included in Schedule E/F.

The listing of a claim on Schedule E/F, Part 1, does not constitute an admission by the Debtors that such claim or any portion thereof is entitled to priority status. The Debtors reserve the right to assert that any claim listed on Schedule E/F does not constitute a priority claim under the Bankruptcy Code.

Schedule E/F, Part 2 – Creditors With Non-Priority Unsecured Claims. The Debtors have made reasonable efforts to report all general unsecured claims against the Debtors on Schedule E/F, Part 2 based upon the Debtors’ existing books and records. The claims of individual creditors for among other things, products, goods, or services are listed as either the lower of the amounts invoiced by the creditor or the amounts entered on the Debtors’ books and records, and may not reflect credits or allowances due from such creditors to the Debtors. The Debtors reserve all rights with respect to any such credits and allowances including the right to assert claims objections and/or setoffs. The claims listed on Schedule E/F, Part 2, arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. While commercially reasonable efforts have been made, determining the date upon which each claim in Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for every claim listed on Schedule E/F.

Schedule E/F, Part 2, reflects certain prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. In addition, Schedule E/F, Part 2, does not include all claims that may arise in connection with the rejection of any executory contracts and unexpired leases that may be or have been rejected.

Schedule E/F, Part 2, does not include certain deferred charges, deferred liabilities, accruals or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date; however, they are reflected on the Debtors’ books and records as required in accordance with GAAP.

Schedule E/F contains information regarding pending litigation involving the Debtors. In certain instances, the Debtor that is subject of the litigation is uncertain or undetermined. Where the named defendant is “TPC Group Inc.” plus “et al.,” the Debtors have listed such claim on Schedule E/F of TPC. However, to the extent that litigation involving a particular Debtor has been identified, information regarding that litigation is contained in Schedule E/F for that Debtor. The amounts for these potential claims are listed as “undetermined” and are marked as contingent, unliquidated, and disputed in the Schedules and Statements.

Schedule G – Executory Contracts and Unexpired Leases. The businesses of the Debtors are complex. Although the Debtors’ existing books, records, financial systems, and contracts management systems have been relied upon to identify and schedule executory contracts for each of the Debtors and reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or overinclusion may have occurred. The Debtors reserve all of their rights to dispute the validity, status or enforceability of any contracts, agreements, or leases set forth on Schedule G and to amend or supplement such Schedule, as necessary. The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers,

estoppels, certificates, letters, memoranda and other documents, instruments and agreements that may not be listed on Schedule G, despite the Debtors' use of reasonable efforts to identify such documents. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not separately set forth on Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease.

The Debtors have included only contracts and agreements to which a Debtor is a party. Schedule G does not include contracts or agreements in which payments to third parties were made on any of the Debtors' behalf for administrative convenience or as a result of the Debtors' cash management system. The Debtors have included certain interests in real property such as easements, rights of way, and other similar interests on Schedule G. The listing of such real property interests on Schedule G as "executory" does not constitute an admission by a Debtor that any such contract is executory. The Debtors reserve all rights to recategorize and/or recharacterize their interests in such real property at a later date, as necessary. The Debtors are continuing their review of all relevant documents and expressly reserve their right to amend all Schedules at a later time as necessary and/or to challenge the classification of any agreement as an executory contract or unexpired lease in any appropriate filing. The Debtors further reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument (including any intercompany agreement) related to a creditor's claim.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of business, such as, supplemental agreements, amendments/letter agreements, title agreements, and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the contracts, agreements and leases listed on Schedule G may have been entered into by more than one of the Debtors. Further, the specific Debtor obligor to certain of the executory contracts could not be specifically ascertained in every circumstance. In such cases, the Debtors made their best efforts to determine the correct Debtors' Schedule G on which to list such executory contract or unexpired lease. Certain of the executory contracts may not have been memorialized and could be subject to dispute. Each unexpired lease listed in Schedule G may include one or more ancillary documents, including but not limited to any underlying assignment and assumption agreements, amendments, supplements, full and partial assignments, renewals and partial releases. Executory contracts that are oral in nature, if any, have not been included on Schedule G. Schedule G does not constitute an admission that any such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument.

Schedule H – Co-Debtors. In the ordinary course of their business, the Debtors may be involved in pending or threatened litigation and claims arising out of certain ordinary business transactions.

These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross claims and counter-claims against other parties. Due to the volume of such claims, and because all such claims are contingent, unliquidated, and disputed, and listed elsewhere in the Schedules and Statements, such claims have not been set forth individually on Schedule H.

Schedule H reflects Guarantees, if any, by various Debtors of obligations of related affiliates. The Debtors may not have identified certain Guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. Certain of the Guarantees reflected on Schedule H, if any, may have expired or no longer be enforceable. Thus, the Debtors reserve their rights to amend Schedule H to the extent that additional Guarantees are identified or such Guarantees are discovered to have expired or are unenforceable, or to contest the validity or enforceability of the Guarantees in another filing.

Claims of Third-Party Related Entities. Although the Debtors have made every effort to properly classify each claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors' obligations to both such entity and its affiliates. Therefore, to the extent that the Debtors have classified their estimate of claims of a creditor as disputed, all claims of such creditor's affiliates listed in the Schedules and Statements shall similarly be considered as disputed, whether or not they are designated as such.

SPECIFIC DISCLOSURES WITH RESPECT TO THE DEBTORS' STATEMENTS

Statements Summary. As part of their financial statement due diligence process, the Debtors, from time to time, analyze the book values of their assets to determine, with respect to any of their assets, whether all or part of an asset value would be impaired in accordance with GAAP. The Debtors have recently experienced significant write-offs of book values of certain assets, sometimes reducing book values of such assets to zero, due to the declining coal market in which the Debtors operate. Where book values of assets have been reduced to zero, such assets have not been included in these Statements.

Statements, Part 1, Question 1 – Gross Revenue From Business. The amount shown for year-to-date 2022 is for the period January 1, 2022 to May 31, 2022. Revenue from business for 2020 and 2021 is for the period of January 1 to December 31 of each year.

Statements, Part 1, Question 2 – Non-Business Revenue. The Debtors record a non-material amount of certain transactions as other income in their financial records. Such transactions have been included in the response to Statements, Part 1, Question 2. These transactions are not directly related to the sale of inventory from the Debtor's ordinary course business but are instead on account of revenue earned primarily from interest income, insurance proceeds, gain/loss on asset sales and various accounting true-ups.

The amount shown for year-to-date 2020 includes non-business revenue for the period of January 1, 2022 to May 31, 2022. Revenue from business for 2020 and 2021 is for the period of January 1 to December 31 of each year.

Statements, Part 2, Question 3 – Payments and Transfers to Certain Creditors Within 90 Days. The dates set forth in the “Dates” column relate to one of the following: (a) the date of a wire transfer; (b) the date of an “ACH” payment; or (c) the check date. In general, disbursements are made through TPC bank accounts and recorded to the proper entity with the liability through intercompany journal entries. For the purpose of this schedule, all of these payments are shown at the proper Debtor unless otherwise noted in the response of a particular Debtor’s Statements, Part 2, Question 3. In addition to the payments disclosed in response to this Question, the Debtors periodically replenish “petty cash” working accounts held locally by some entities. Disbursements from these working accounts, held by various Debtors, to third party payees are included in this Question but the intercompany replenishment transactions are not. Payments to the Debtors’ insiders, bankruptcy professionals, and intercompany transactions are not included in this Statements, Part 2, Question 3.

Additionally, creditors with aggregate 90-day payments below \$6,825 are not included in Part 2, Question 3 (11 U.S.C. § 547(c)(9)).

Statements, Part 2, Question 4 – Payments to Insiders. The answer to Part 2, Question 4 is encompassed in Part 13, Question 30. Refer to this question for specific notes about payments to insiders.

Statements, Part 2, Question 5 – Repossessions, Foreclosures and Returns. The Debtors routinely return damaged, unsatisfactory or out-of-specification raw materials and other goods to vendors in the ordinary course of business. These ordinary course returns have not been listed in this Statements, Part 2, Question 5.

Statements, Part 2, Question 6 – Setoffs. For a discussion of setoffs incurred by the Debtors, refer to paragraph 22 of these Global Notes.

Statements, Part 3 – Legal Actions or Assignments. There may be pending litigation matters that are believed to have potential recoveries. The actual amount of these litigation matters is contingent on the outcome of the cases. The Debtors routinely participate in administrative actions and appeals with state agencies regarding permits in the ordinary course of their business and they have identified those administrative actions that were pending within one year of the Petition Date.

Statements, Part 5 – Certain Losses. Any claims for losses that do not exceed the various deductible amounts for certain casualty insurance policies maintained by the Debtors have been excluded from Statements, Part 5.

Statements Part 6 – Certain Payments or Transfers. The Debtors make *de minimis* sales to third parties for such items including, but not limited to, scrap metal, obsolete parts and supplies, and surplus inventory and equipment. These *de minimis* sales are not included in this Statements, Part 6.

Statements, Part 10 – Off-Premises Storage. The Debtors routinely store parts and supplies inventory as well as parts that are in the process of being repaired on the premises of third-party

vendors. Due to insufficient records some of these parts and supplies may not be included in Statements, Part 10.

Statements, Part 11 – Property Held for Another. The Debtors hold raw material for a few vendors that is not listed on the Debtors' books and records. Thus, the value listed for this property is based on an estimated market value of the raw materials. In addition, the Debtors withhold or retain certain funds from employees for payment to certain governmental authorities. These funds are held in trust for turnover to the applicable governmental authority. Given that the Debtors do not retain control of such funds and such funds are not considered property of the Debtors' estates, amounts of such funds have not been listed under Statements, Part 11.

Statements, Part 12, Questions 22-24 – Details About Environmental Information. In some cases, statutory document retention periods have passed and environmental documents are no longer accessible. Further, some individuals who once possessed responsive information are no longer employed by the Debtors. For all these reasons, it may not be possible to identify and supply the requested information that is responsive to Statements, Part 12, Questions 22-24. The Debtors have devoted substantial internal and external resources to identifying and providing the requested information that is responsive for as many sites and proceedings as reasonably possible.

This response does not include sites or proceedings related to non-environmental laws such as occupational safety and health laws or transportation laws. The Debtors are legally required to make routine reports and submissions to regulatory agencies concerning discharges resulting from normal operations consistent with regulatory requirements, such as discharge monitoring reports, toxic release inventory submissions and submissions concerning air emissions. This response in this Statement is limited to identifying circumstances in which governmental agencies have alleged in writing that particular operations of the Debtors are in violation of environmental laws and proceedings that have resulted from alleged violations of environmental laws.

Statements Part 13, Question 26 – Books, Records and Financial Statements. The Debtors have shared books and records with bankruptcy professionals in relation its bankruptcy filing. Bankruptcy professionals in possession of the books and records of the Debtors are not listed under Part 13, Question 26c. In addition, bankruptcy professionals have been issued financial statements and are not listed under Part 13, Question 26d.

Statements Part 13, Question 27 – Inventories. The Debtors' policy concerning the counts of parts and supplies inventory does not include regular periodic counts of the entire inventory, and the last complete count of the entire inventory occurred in October 2017. Instead, cycle counts of portions of inventory are continuously taken. Thus, information concerning parts and supplies inventory counts are not included in the response to Statements Part 13, Question 27.

Statements Part 13, Question 28 – Current Officers, Directors, Managing Members, Controlling Shareholders, etc. Some of the Debtors' current and past employees hold a de minimis amount of equity. These individuals are not shown in response to Part 13, Question 28 due to a lack of materiality and the administrative burden of producing the list. In addition, individuals who hold profits interest do not show a percentage of interest.

Statements Part 13, Question 30 – Payments, Distributions or Withdrawals to Insiders. Data shown for creditor TPC Pipeline Company LLC represents estimated payments made by TPC Group LLC on behalf of TPC Pipeline Company LLC. For a further discussion of insiders of the Debtors, refer to paragraph 8 of these Global Notes.

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

TPC GROUP INC., et al.,
Debtors

**Exhibit 1
2019 – 2022 Property and Business Interruption Policies**

Policy Number	Slip Lead	Underwriter(s)
ENMAB1900057	Great Lakes Insurance SE	Munich Re SCOR RE Helvetia Insurance ACT (AON Munich Re) Hanover Re
ENMAB1900325	Sompo International	Endurance American Specialty Insurance Company Arch ACT 9551 (Sompo International)
ENMAB1900324	Lloyds Syndicate 1036	Pioneer Specialty Insurance Company QBE Insurance
ENMAB1900330	Lloyds Syndicate 1084	QBE Insurance Barbican Insurance Group
ENMAB1900329	Lloyds Syndicate 1306	Starstone Specialty Insurance Company
ENMAB1900328	Lloyds Syndicate 1301	Starstone Specialty Insurance Company
ENMAB1900331	HDI Global Specialty SE	Hanover Re
US00029102PR19A	XL Insurance America Inc.	XL Insurance America Inc.
OGD1218607	HDI Global Specialty SE	HDI Global Specialty SE
1000216557-10	Liberty Surplus Insurance Corp.	Liberty Surplus Insurance Corp.
HO19ONS0BNQPG01	Navigators Specialty Insurance Company	Navigators Specialty Insurance Company
AJG180662F19	Lloyds of London	Validus Reinsurance Ltd
80666484	National Union Fire Insurance Company of PA	AIG
EPRN143333599	ACE American Insurance Company	Starr Surplus Lines Insurance Company
003684001	Ironshore Specialty Insurance Company	Ironshore Specialty Insurance Company
19SUFDH11357901	Starr Surplus Lines Insurance Company	Samsung

Fill in this information to identify the case:Debtor name TPC Group LLCUnited States Bankruptcy Court for the: DISTRICT OF DELAWARECase number (if known) 22-10495☐ Check if this is an amended filing**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B*..... \$ 749,095,080.11**1b. Total personal property:**Copy line 91A from *Schedule A/B*..... \$ 725,239,975.88**1c. Total of all property:**Copy line 92 from *Schedule A/B*..... \$ 1,474,335,055.99**Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ 1,851,634,585.54**3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ Unknown**3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ 135,196,679.84**4. Total liabilities**
Lines 2 + 3a + 3b\$ 1,986,831,265.38

Fill in this information to identify the case:Debtor name TPC Group LLCUnited States Bankruptcy Court for the: DISTRICT OF DELAWARECase number (if known) 22-10495☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest		
2.	Cash on hand	\$600.00

2. Cash on hand**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. BANK OF AMERICACOLLECTIONS ACCOUNT2999\$23,131,482.023.2. BANK OF AMERICAFUNDING ACCOUNT5528\$0.00**4. Other cash equivalents (Identify all)**4.1. RESTRICTED CASH\$2,520,237.00**5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$25,652,319.02**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
☒ Yes Fill in the information below.

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

Debtor **TPC Group LLC**
NameCase number (If known) **22-10495**

7.1.	BANK OF AMERICA - LETTER OF CREDIT	\$50,000.00
7.2.	BANK OF AMERICA - P-CARD DEPOSIT PROGRAM	\$200,000.00
7.3.	CITY OF PORT NECHES - SECURITY DEPOSIT	\$6,000.00
7.4.	CN (CANADIAN NATIONAL RAILWAY) - DEPOSIT TO SECURE AVERAGE EXPOSURE TO TPC FOR RAIL TRANSPORTATION SERVICES	\$200,000.00
7.5.	ENTERGY LOUISIANA LLC - SECURITY DEPOSIT	\$5,000.00
7.6.	FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY - 401K FORFEITURES	\$339.98
7.7.	ONE ALLEN CENTER - SECURITY DEPOSIT	\$300,042.99
7.8.	PORT OF HOUSTON AUTHORITY - SECURITY DEPOSIT FOR DOCK LEASE AT SIMS BAYOU	\$120,000.00
7.9.	SYMMETRY ENERGY SOLUTIONS, LLC - DEPOSIT TO SECURE AVERAGE EXPOSURE TO TPC FOR NATURAL GAS DELIVERIES	\$165,000.00
7.10	TEXAS RAILROAD COMMISSION - REQUIRED BY TX RR COMMISSION. DEPOSIT REPLACED PERFORMANCE BOND	\$25,000.00
8.	Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent Description, including name of holder of prepayment	
8.1.	AGILENT TECHNOLOGIES, INC. - SOFTWARE AND PREPAID SERVICES	\$22,045.28
8.2.	ASPEN TECHNOLOGIES - SOFTWARE AND PREPAID SERVICES	\$510,825.00
8.3.	BEVERIDGE & DIAMOND P.C. - RETAINER	\$36,713.63

Debtor **TPC Group LLC**
NameCase number (If known) **22-10495**

8.4.	DAKOTA SOFTWARE - SOFTWARE AND PREPAID SERVICES	\$9,982.84
8.5.	DLA PIPER LLP US - RETAINER	\$111,100.67
8.6.	ENTERPRISE PRODUCTS OPERATING LLC - RAW MATERIAL	\$1,159,686.15
8.7.	FARLEY & PARTNERS LLP - RETAINER	\$100,000.00
8.8.	FERRELLS PLLC - RETAINER	\$15,000.00
8.9.	JEFFERY P KOONCE - PROPERTY LEASE	\$6,149.38
8.10.	JILL V JOHNSON - PROPERTY LEASE	\$8,199.17
8.11.	JODY LYNN VINCENT - PROPERTY LEASE	\$8,199.17
8.12.	JOHN E FRANTZ PARKING LOT LEASE - PROPERTY LEASE	\$25,978.37
8.13.	KAREN A. VINCENT TUCKER - PROPERTY LEASE	\$12,298.75
8.14.	KIMBERLY SUE VINCENT FONTENOT - PROPERTY LEASE	\$12,298.75
8.15.	KINDER MORGAN TX PIPELINE - RAW MATERIAL	\$5,396,247.58
8.16.	LABWORK - SOFTWARE AND PREPAID SERVICES	\$3,259.50
8.17.	LYONDELL CHEMICAL COMPANY - RAW MATERIAL	\$6,634,400.00

Debtor	TPC Group LLC	Case number (If known)	22-10495
	Name		
8.18	MOELIS & COMPANY LLC - RETAINER		\$150,000.00
.			
8.19	MULTIPLE COMPANIES - PROPERTY, LIABILITY & OTHER INSURANCE PREPAIDS		\$6,790,317.99
.			
8.20	NOVA CHEMICALS INC - RAW MATERIAL		\$18,816.63
.			
8.21	ONE ALLEN CENTER OFFICE LEASE - PROPERTY LEASE		\$60,445.67
.			
8.22	ONE ALLEN CENTER OFFICE LEASE - PROPERTY LEASE		\$257.50
.			
8.23	ONE ALLEN CENTER OFFICE LEASE - PROPERTY LEASE		\$34,278.39
.			
8.24	PHILLIPS 66 COMPANY - RAW MATERIAL		\$7,774,200.00
.			
8.25	PORT OF HOUSTON AUTHORITY - PROPERTY LEASE		\$20,715.36
.			
8.26	PORT OF HOUSTON AUTHORITY - PROPERTY LEASE		\$21,336.82
.			
8.27	PORT OF HOUSTON AUTHORITY - PROPERTY LEASE		\$178,711.05
.			
8.28	PRICEWATERHOUSE COOPERS LLP - RETAINER		\$25,000.00
.			
8.29	ROBERT M KOONCE - PROPERTY LEASE		\$6,149.38
.			
8.30	RONALD LYNN VINCENT - PROPERTY LEASE		\$24,597.50
.			
8.31	SIMPSON THACHER BARTLETT LLP - RETAINER		\$358,465.00
.			

8.37	WEIL GOTSHAL & MANGES LLP - RETAINER	\$99,227.00
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Debtor **TPC Group LLC**
NameCase number (If known) **22-10495**

Name of fund or stock:

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity:

% of ownership

15.1. **TPC PIPELINE COMPANY LLC, A DELAWARE LLC** **100** % **N/A** **Unknown**

15.2. **TPC PIPELINE HOLDING COMPANY LLC, A DELAWARE LLC** **100** % **N/A** **Unknown**

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

17. Total of Part 4.**\$0.00**

Add lines 14 through 16. Copy the total to line 83.

Part 5: Inventory, excluding agriculture assets**18. Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.
☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials RAW MATERIALS	VARIOUS DATES	\$68,239,555.29	AVERAGE COST	\$68,239,555.29
20.	Work in progress				
21.	Finished goods, including goods held for resale FINISHED GOODS	VARIOUS DATES	\$36,712,172.22	AVERAGE COST	\$36,712,172.22
22.	Other inventory or supplies IN TRANSIT INVENTORY	VARIOUS DATES	\$3,001,776.17	AVERAGE COST	\$3,001,776.17

23. Total of Part 5.**\$107,953,503.68**

Add lines 19 through 22. Copy the total to line 84.

24. Is any of the property listed in Part 5 perishable?

- ☒ No
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?☐ No☒ Yes. Book value**99,917,348.00**

Valuation method

**AVERAGE
COST**

Current Value

99,917,348.00**26. Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☐ No
☒ Yes

Debtor **TPC Group LLC**
NameCase number (If known) **22-10495****Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)****27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles**38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture FURNITURES AND FIXTURES	\$3,757.38	NET BOOK VALUE	\$3,757.38
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software SUPPLIES	\$18,719,275.18	NET BOOK VALUE	\$18,719,275.18
	TECHNOLOGY ASSETS	\$3,457,566.42	NET BOOK VALUE	\$3,457,566.42

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**
Add lines 39 through 42. Copy the total to line 86.

\$22,180,598.98**44. Is a depreciation schedule available for any of the property listed in Part 7?**

- ☐ No
☒ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles**46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.
☒ Yes Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1.	PLANT FACILITIES AND DOCK RELATED ASSETS	\$3,791,963.46	NET BOOK VALUE	\$3,791,963.46

Debtor **TPC Group LLC**
NameCase number (If known) **22-10495**

47.2. VEHICLES	\$43,841.41	NET BOOK VALUE	\$43,841.41
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48. **Watercraft, trailers, motors, and related accessories** *Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels*49. **Aircraft and accessories**50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$3,835,804.8752. **Is a depreciation schedule available for any of the property listed in Part 8?**☐ No☒ Yes53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**☒ No☐ Yes**Part 9: Real property**54. **Does the debtor own or lease any real property?**☐ No. Go to Part 10.☒ Yes Fill in the information below.55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest****Description and location of property**

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).

55.1.

Nature and extent of debtor's interest in property**Net book value of debtor's interest**
(Where available)**Valuation method used for current value****Current value of debtor's interest****BUILDINGS****OWNED****\$21,380,296.54****NET BOOK VALUE****\$21,380,296.54**

55.2.

CONSTRUCTION IN PROGRESS**OWNED****\$147,498,742.31****NET BOOK VALUE****\$147,498,742.31**

55.3.

LAND**OWNED****\$45,897,846.97****NET BOOK VALUE****\$45,897,846.97**

55.4.

LAND IMPROVEMENTS**OWNED****\$633,995.84****NET BOOK VALUE****\$633,995.84**

55.5.

LEASEHOLD IMPROVEMENTS**OWNED****\$1,493,379.76****NET BOOK VALUE****\$1,493,379.76**

Debtor **TPC Group LLC**
NameCase number (If known) **22-10495**

55.6.

PIPELINES	OWNED	\$49,693,413.33	NET BOOK VALUE	\$49,693,413.33
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55.7.

PLANT	OWNED	\$481,902,610.10	NET BOOK VALUE	\$481,902,610.10
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55.8.

TANK FARM	OWNED	\$594,795.26	NET BOOK VALUE	\$594,795.26
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56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
Copy the total to line 88.

\$749,095,080.1157. **Is a depreciation schedule available for any of the property listed in Part 9?**☐ No☒ Yes58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**☐ No☒ Yes**Part 10: Intangibles and intellectual property**59. **Does the debtor have any interests in intangibles or intellectual property?**☐ No. Go to Part 11.☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets PATENT	\$0.00	NET BOOK VALUE	\$0.00

61. **Internet domain names and websites**62. **Licenses, franchises, and royalties**
TECHNOLOGY LICENSE

\$3,880,000.00	NET BOOK VALUE	\$3,880,000.00
-----------------------	-----------------------	-----------------------

63. **Customer lists, mailing lists, or other compilations**64. **Other intangibles, or intellectual property**65. **Goodwill**66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$3,880,000.0067. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?☒ No☐ Yes68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

Debtor TPC Group LLC
NameCase number (If known) 22-10495

- ☐ No
☒ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☒ Yes Fill in the information below.

Current value of
debtor's interest71. **Notes receivable**
Description (include name of obligor)72. **Tax refunds and unused net operating losses (NOLs)**
Description (for example, federal, state, local)FEDERAL PRETAX NOLTax year 2016\$76,927,514.28FEDERAL PRETAX NOLTax year 2017\$83,505,540.00FEDERAL PRETAX NOLTax year 2018\$59,081,303.00FEDERAL PRETAX NOLTax year 2019\$91,328,015.71FEDERAL PRETAX NOLTax year 2020\$26,190,339.0073. **Interests in insurance policies or annuities****SEE GLOBAL NOTES**74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

Debtor TPC Group LLC
NameCase number (If known) 22-10495

CLASS ACTION ANTITRUST LAWSUIT CALLED IN RE: BLUE CROSS BLUE SHIELD ANTITRUST LITIGATION MDL 2406, N.D. ALA. MASTER FILE NO. 2:13-CV-20000-RDP WAS FILED ALLEGING THAT THE BLUE CROSS BLUE SHIELD ASSOCIATION AND INDIVIDUAL BLUE PLANS VIOLATED ANTITRUST LAWS BY ENTERING INTO AN AGREEMENT NOT TO COMPETE WITH EACH OTHER AND TO LIMIT COMPETITION AMONG THEMSELVES IN SELLING HEALTH INSURANCE AND ADMINISTRATIVE SERVICES FOR HEALTH INSURANCE. THE PARTIES AGREED TO A SETTLEMENT OF THE LAWSUIT. IF APPROVED BY THE COURT, THE SETTLEMENT WILL ESTABLISH A \$2.67 BILLION SETTLEMENT FUND. TPC FILED A CLAIM AS PART OF THE SETTLEMENT CLAIMS PROCESS. THE AMOUNT POTENTIALLY RECOVERABLE BY TPC IF THE SETTLEMENT IS APPROVED IS UNKNOWN.

UnknownNature of claim ANTITRUSTAmount requested \$0.00

ON JUNE 13, 2018, AN OCEAN-GOING BULK CARRIER NAVIGATING IN THE PORT OF HOUSTON SHIP CHANNEL VEERED OFF COURSE AND STRUCK A BARGE STATIONED AT OUR PRIMARY HOUSTON FACILITY DOCK. THE INCIDENT CAUSED SUBSTANTIAL DAMAGE TO BOTH THE BARGE AND THE DOCK FACILITIES. THERE WERE NO SIGNIFICANT INJURIES AND THERE WAS NO ENVIRONMENTAL IMPACT FROM THE INCIDENT. THE COURT GRANTED SUMMARY JUDGMENT DISMISSING TPC AND ITS INSURERS CLAIMS AGAINST CHINA NAVIGATION. THAT RULING IS ON APPEAL TO THE FIFTH CIRCUIT. THE CLAIMS AGAINST THE SHIP OWNERS (M/V YOCHOW AND GRAND FAMOUS SHIPPING LTD) ARE STILL MOVING FORWARD AND TRIAL IS SET FOR SEPTEMBER 6, 2022, SUBJECT TO WITNESSES FROM CHINA BEING PERMITTED TO TRAVEL TO THE US FOR TRIAL GIVEN COVID TRAVEL RESTRICTIONS IN CHINA. AS PART OF THE TRIAL, THE COURT WILL DECIDE IF THE AMOUNT POTENTIALLY COLLECTIBLE BY TPC, ITS INSURERS, AND OSG IS LIMITED TO THE \$19.25 MILLION BOND.

\$0.00Nature of claim DAMAGESAmount requested \$19,250,000.00

POTENTIAL CLAIM AGAINST GULF COAST ENVIRONMENTAL SYSTEMS (GCES) FOR BREACH OF CONTRACT IN CONNECTION WITH WORK PERFORMED BY GCES AT TPC S PORT NECHES FACILITY. EQUIPMENT PROVIDED BY GCES FAILED TO MEET QUALITY STANDARDS AND GCES FAILED TO MEET REQUIRED DEADLINES UNDER THE CONTRACT.

UnknownNature of claim BREACH OF CONTRACTAmount requested \$0.00

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

Debtor **TPC Group LLC**
Name

Case number (If known) **22-10495**

76. **Trusts, equitable or future interests in property**

77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*

**PROOFS OF LOSS/CLAIMS/PROCEEDS UNDER
2019-2020 PROPERTY DAMAGE AND BUSINESS
INTERRUPTION POLICIES ARISING FROM PORT
NECHES INCIDENT.**

**SEE GLOBAL NOTES
SECTION SCHEDULE A/B,
PART 11**

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$337,032,711.99

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

☒ No

☐ Yes

Debtor **TPC Group LLC**
NameCase number (If known) **22-10495****Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$25,652,319.02	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$30,749,396.43	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$193,955,640.91	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$107,953,503.68	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$22,180,598.98	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$3,835,804.87	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$749,095,080.11
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$3,880,000.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$337,032,711.99	
91. Total. Add lines 80 through 90 for each column	\$725,239,975.88	+ 91b. \$749,095,080.11
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$1,474,335,055.99

Fill in this information to identify the case:Debtor name TPC Group LLCUnited States Bankruptcy Court for the: DISTRICT OF DELAWARECase number (if known) 22-10495☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	BANK OF AMERICA, N.A. <small>Creditor's Name</small> (SECURED ABL FACILITY) 135 S. LASALLE STREET CHICAGO, IL 60603 <small>Creditor's mailing address</small> JENNIFER.A.BUTLER@BAML.COM, JOSEPH.R.PATTERSON@BAML.COM <small>Creditor's email address, if known</small> Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien INVENTORY AND ACCOUNTS RECEIVABLE Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$105,500,000.00	\$325,042,181.90
2.2	CITIBANK, N.A. <small>Creditor's Name</small> (SECURED ABL FACILITY) 388 GREENWICH ST NEW YORK, NY 10013 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred Last 4 digits of account number	Describe debtor's property that is subject to a lien INVENTORY AND ACCOUNTS RECEIVABLE Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	\$105,500,000.00	\$325,042,181.90

Debtor **TPC Group LLC**

Name

Case number (if known)

22-10495

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

2.3

DEUTSCHE BANK AG

Creditor's Name

**(SECURED ABL FACILITY)
60 WALL STREET
NEW YORK, NY 10005**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

INVENTORY AND ACCOUNTS RECEIVABLE**\$105,500,000.00****\$325,042,181.90**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

2.4

**GOLDMAN SACHS BANK
USA**

Creditor's Name

**(SECURED ABL FACILITY)
200 WEST STREET
NEW YORK, NY 10282**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

INVENTORY AND ACCOUNTS RECEIVABLE**\$105,500,000.00****\$325,042,181.90**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed2.5 **US BANK**

Describe debtor's property that is subject to a lien

\$1,086,321,375.00**Unknown**

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Name

Creditor's Name

(10.5% SENIOR SECURED NOTES)
800 NICOLLET MALL
MINNEAPOLIS, MN 55402

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

ASSETS OF COMPANY

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed2.6 **US BANK**

Creditor's Name

(10.875% PRIMING SECURED NOTES)
800 NICOLLET MALL
MINNEAPOLIS, MN 55402

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

ASSETS OF COMPANY

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**\$237,813,210.54****Unknown**2.7 **WELLS FARGO BANK, N.A.**

Creditor's Name

(SECURED ABL FACILITY)
420 MONTGOMERY STREET
SAN FRANCISCO, CA 94104

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Describe debtor's property that is subject to a lien

INVENTORY AND ACCOUNTS RECEIVABLE

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No**\$105,500,000.00****\$325,042,181.90**

Debtor **TPC Group LLC**
NameCase number (if known) **22-10495**☒ Yes. Fill out *Schedule H: Creditors* (Official Form 206H)

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$1,851,634,585.54

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

GOLDBERG & KOHN, LLP
55 E MONROE ST STE 3300
CHICAGO, IL 60603Line 2.1GOLDBERG & KOHN, LLP
55 E MONROE ST STE 3300
CHICAGO, IL 60603Line 2.2GOLDBERG & KOHN, LLP
55 E MONROE ST STE 3300
CHICAGO, IL 60603Line 2.3GOLDBERG & KOHN, LLP
55 E MONROE ST STE 3300
CHICAGO, IL 60603Line 2.4GOLDBERG & KOHN, LLP
55 E MONROE ST STE 3300
CHICAGO, IL 60603Line 2.7HAYNES AND BOONE
P.O. BOX 841399
DALLAS, TX 75284-1399Line 2.1HAYNES AND BOONE
P.O. BOX 841399
DALLAS, TX 75284-1399Line 2.2HAYNES AND BOONE
P.O. BOX 841399
DALLAS, TX 75284-1399Line 2.3HAYNES AND BOONE
P.O. BOX 841399
DALLAS, TX 75284-1399Line 2.4HAYNES AND BOONE
P.O. BOX 841399
DALLAS, TX 75284-1399Line 2.7

Debtor **TPC Group LLC**

Name

Case number (if known)

22-10495

PAUL HASTINGS LLP

LOCKBOX 4803

P.O. BOX 894803

LOS ANGELES, CA 90189-4803

Line **2.6**

Fill in this information to identify the case:Debtor name **TPC Group LLC**United States Bankruptcy Court for the: **DISTRICT OF DELAWARE**Case number (if known) **22-10495**☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims****12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address AMERICAN CHEMISTRY COUNCIL 700 2ND STREET NE WASHINGTON, DC 20002	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Unknown	Unknown
	Date or dates debt was incurred VARIOUS	Basis for the claim: TAXING AUTHORITY		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.2	Priority creditor's name and mailing address AMERICAN FUEL & PETROCHEMICAL MANUFACTUR 1800 M STREET, NW SUITE 900 NORTH WASHINGTON, DC 20036-5802	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Unknown	Unknown
	Date or dates debt was incurred VARIOUS	Basis for the claim: TAXING AUTHORITY		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Name	Case number (if known)	22-10495
2.3	Priority creditor's name and mailing address BARBERS HILLS ISD P.O. BOX 1108 MONT BELVIEU, TX 77580	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Unknown Unknown
	Date or dates debt was incurred VARIOUS	Basis for the claim: TAXING AUTHORITY	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.4	Priority creditor's name and mailing address BRAZORIA COUNTY TAX ASSESSOR-COLLECTOR P.O. BOX 1586 LAKE JACKSON, TX 77566	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Unknown Unknown
	Date or dates debt was incurred VARIOUS	Basis for the claim: TAXING AUTHORITY	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.5	Priority creditor's name and mailing address CALCASIEU PARISH SHERIFF & TAX COLLECTOR P.O. BOX 1450 LAKE CHARLES, LA 70602-1450	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Unknown Unknown
	Date or dates debt was incurred VARIOUS	Basis for the claim: TAXING AUTHORITY	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.6	Priority creditor's name and mailing address CHAMBERS COUNTY TAX COLLECTOR P.O. BOX 519 405 S MAIN ST ANAHUAC, TX 77514	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Unknown Unknown
	Date or dates debt was incurred VARIOUS	Basis for the claim: TAXING AUTHORITY	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	TPC Group LLC	Case number (if known)	22-10495
2.7	<p>Priority creditor's name and mailing address</p> <p>CLEAR CREEK ISD TAX OFFICE P.O. BOX 799 LEAGUE CITY, TX 77574-0799</p> <hr/> <p>Date or dates debt was incurred</p> <p>VARIOUS</p> <hr/> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent</p> <p><input checked="" type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <hr/> <p>Basis for the claim:</p> <p>TAXING AUTHORITY</p> <hr/> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>Unknown</p> <p>Unknown</p>
2.8	<p>Priority creditor's name and mailing address</p> <p>CT CORPORATION P.O. BOX 4349 CAROL STREAM, IL 60197-4349</p> <hr/> <p>Date or dates debt was incurred</p> <p>VARIOUS</p> <hr/> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent</p> <p><input checked="" type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <hr/> <p>Basis for the claim:</p> <p>TAXING AUTHORITY</p> <hr/> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>Unknown</p> <p>Unknown</p>
2.9	<p>Priority creditor's name and mailing address</p> <p>CYPRESS-FAIRBANKS ISD TAX ASSESSOR-COLLE 10494 JONES RD, SUITE 106 HOUSTON, TX 77065</p> <hr/> <p>Date or dates debt was incurred</p> <p>VARIOUS</p> <hr/> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent</p> <p><input checked="" type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <hr/> <p>Basis for the claim:</p> <p>TAXING AUTHORITY</p> <hr/> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>Unknown</p> <p>Unknown</p>
2.10	<p>Priority creditor's name and mailing address</p> <p>GALVESTON COUNTY TAX COLLECTOR 722 MOODY GALVESTON, TX 77550</p> <hr/> <p>Date or dates debt was incurred</p> <p>VARIOUS</p> <hr/> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent</p> <p><input checked="" type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <hr/> <p>Basis for the claim:</p> <p>TAXING AUTHORITY</p> <hr/> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>Unknown</p> <p>Unknown</p>

Debtor	Name	Case number (if known)	22-10495		
2.11	Priority creditor's name and mailing address GOOSE CREEK CISD TAX SERVICES P.O. BOX 2805 BAYTOWN, TX 77522	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		Unknown	Unknown
	Date or dates debt was incurred VARIOUS	Basis for the claim: TAXING AUTHORITY			
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes			
2.12	Priority creditor's name and mailing address GREGG COUNTY TAX ASSESSOR-COLLECTOR 101 E METHVIN ST # 215 LONGVIEW, TX 75601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		Unknown	Unknown
	Date or dates debt was incurred VARIOUS	Basis for the claim: TAXING AUTHORITY			
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes			
2.13	Priority creditor's name and mailing address HARRIS COUNTY TAX ASSESSOR-COLLECTOR P.O. BOX 799 LEAGUE CITY, TX 77574-0799	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		Unknown	Unknown
	Date or dates debt was incurred VARIOUS	Basis for the claim: TAXING AUTHORITY			
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes			
2.14	Priority creditor's name and mailing address HARRIS GALVESTON SUBSIDENCE DISTRICT 1660 W BAY AREA BLVD FRIENDSWOOD, TX 77546	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		Unknown	Unknown
	Date or dates debt was incurred VARIOUS	Basis for the claim: TAXING AUTHORITY			
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes			

Debtor	Name	Case number (if known)	22-10495
2.15	Priority creditor's name and mailing address INTERNAL REVENUE SERVICES DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE OGDEN, UT 84201-0012	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Unknown Unknown
	Date or dates debt was incurred VARIOUS	Basis for the claim: TAXING AUTHORITY	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.16	Priority creditor's name and mailing address JEFFERSON COUNTY TAX ASSESSOR-COLLECTOR P.O. BOX 2112 BEAUMONT, TX 77704-2112	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Unknown Unknown
	Date or dates debt was incurred VARIOUS	Basis for the claim: TAXING AUTHORITY	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.17	Priority creditor's name and mailing address LOUISIANA DEPARTMENT OF ENVIRONMENTAL QU P.O. BOX 82281 BATON ROUGE, LA 70884-2281	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Unknown Unknown
	Date or dates debt was incurred VARIOUS	Basis for the claim: TAXING AUTHORITY	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.18	Priority creditor's name and mailing address LOUISIANA DEPARTMENT OF REVENUE 617 N 3RD ST BATON ROUGE, LA 70802	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Unknown Unknown
	Date or dates debt was incurred VARIOUS	Basis for the claim: TAXING AUTHORITY	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	TPC Group LLC	Case number (if known)	22-10495
2.19	<p>Priority creditor's name and mailing address</p> <p>PASADENA ISD P.O. BOX 1318 PASADENA, TX 77501-1318</p> <hr/> <p>Date or dates debt was incurred</p> <p>VARIOUS</p> <hr/> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent</p> <p><input checked="" type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <hr/> <p>Basis for the claim:</p> <p>TAXING AUTHORITY</p> <hr/> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>Unknown</p> <p>Unknown</p>
2.20	<p>Priority creditor's name and mailing address</p> <p>PINE TREE ISD P.O. BOX 5878 LONGVIEW, TX 75608</p> <hr/> <p>Date or dates debt was incurred</p> <p>VARIOUS</p> <hr/> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent</p> <p><input checked="" type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <hr/> <p>Basis for the claim:</p> <p>TAXING AUTHORITY</p> <hr/> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>Unknown</p> <p>Unknown</p>
2.21	<p>Priority creditor's name and mailing address</p> <p>PORT NECHES CITY OF INDUSTRIAL DISTRICT 620 AVENUE C PORT NECHES, TX 77651</p> <hr/> <p>Date or dates debt was incurred</p> <p>VARIOUS</p> <hr/> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent</p> <p><input checked="" type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <hr/> <p>Basis for the claim:</p> <p>TAXING AUTHORITY</p> <hr/> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>Unknown</p> <p>Unknown</p>
2.22	<p>Priority creditor's name and mailing address</p> <p>SHELDON ISD - TAX COLLECTOR 11411 C.E. KING PARKWAY SUITE A HOUSTON, TX 77044-7192</p> <hr/> <p>Date or dates debt was incurred</p> <p>VARIOUS</p> <hr/> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent</p> <p><input checked="" type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <hr/> <p>Basis for the claim:</p> <p>TAXING AUTHORITY</p> <hr/> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>Unknown</p> <p>Unknown</p>

Debtor	TPC Group LLC	Case number (if known)	22-10495
2.23	<p>Priority creditor's name and mailing address</p> <p>SPRING BRANCH ISD TAX ASSESSOR/COLLECTOR P.O. BOX 19037 HOUSTON, TX 77224-9037</p> <hr/> <p>Date or dates debt was incurred</p> <p>VARIOUS</p> <hr/> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <hr/> <p>Basis for the claim:</p> <p>TAXING AUTHORITY</p> <hr/> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>Unknown</p> <p>Unknown</p>
2.24	<p>Priority creditor's name and mailing address</p> <p>TEXAS CITY ISD P.O. BOX 48 HOUSTON, TX 77001-0048</p> <hr/> <p>Date or dates debt was incurred</p> <p>VARIOUS</p> <hr/> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <hr/> <p>Basis for the claim:</p> <p>TAXING AUTHORITY</p> <hr/> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>Unknown</p> <p>Unknown</p>
2.25	<p>Priority creditor's name and mailing address</p> <p>TEXAS COMMISSION ON ENVIRONMENTAL QUALIT P.O. BOX 13089 AUSTIN TX, TX 78711</p> <hr/> <p>Date or dates debt was incurred</p> <p>VARIOUS</p> <hr/> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <hr/> <p>Basis for the claim:</p> <p>TAXING AUTHORITY</p> <hr/> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>Unknown</p> <p>Unknown</p>
2.26	<p>Priority creditor's name and mailing address</p> <p>TEXAS COMPTROLLER OF PUBLIC ACCOUNTS LYNDON B. JOHNSON STATE OFFICE BUILDING 111 EAST 17TH STREET AUSTIN, TX 78774</p> <hr/> <p>Date or dates debt was incurred</p> <p>VARIOUS</p> <hr/> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <hr/> <p>Basis for the claim:</p> <p>TAXING AUTHORITY</p> <hr/> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>Unknown</p> <p>Unknown</p>

Debtor	TPC Group LLC Name	Case number (if known)	22-10495
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2.27	Priority creditor's name and mailing address TEXAS DEPARTMENT OF STATE HEALTH SERVICE P.O. BOX 12190 AUSTIN TX, TX 78711	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Unknown	Unknown
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Date or dates debt was incurred VARIOUS	Basis for the claim: TAXING AUTHORITY
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Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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2.28	Priority creditor's name and mailing address U.S. CUSTOMS AND BORDER PROTECTION P.O. BOX 530071 ATLANTA, GA 30353-0071	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	Unknown	Unknown
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Date or dates debt was incurred VARIOUS	Basis for the claim: TAXING AUTHORITY
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Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim <hr/>
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3.1	Nonpriority creditor's name and mailing address 24 HR SAFETY, LLC P.O. BOX 4356 DEPT 1561 HOUSTON, TX 77210 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$179,914.34
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3.2	Nonpriority creditor's name and mailing address A&B ENVIRONMENTAL SERVICES, INC. 10100 E FWY STE 100 HOUSTON, TX 77029 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,322.50
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3.3	Nonpriority creditor's name and mailing address AAY SECURITY LLC 108-18 QUEENS BLVD SUITE 602 FOREST HILLS, NY 11375 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$497,491.81
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Debtor TPC Group LLC Name		Case number (if known) 22-10495
3.4	Nonpriority creditor's name and mailing address ABLE TOOL & RENTAL LLC P.O. BOX 1328 DEER PARK, TX 77536 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$9,160.99 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.5	Nonpriority creditor's name and mailing address ACCENT FOOD SERVICES P.O. BOX 46114 HOUSTON, TX 77210-4603 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$48,103.52 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.6	Nonpriority creditor's name and mailing address ACCESS P.O. BOX 101048 ATLANTA, GA 30392-1048 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,777.28 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.7	Nonpriority creditor's name and mailing address ACS INDUSTRIES INC P.O. BOX 845449 BOSTON, MA 02284-5449 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,199.57 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.8	Nonpriority creditor's name and mailing address ADP, INC. P.O. BOX 842875 BOSTON, MA 02284-2875 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$440.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.9	Nonpriority creditor's name and mailing address ADVANCING STEM FOR STUDENTS IN SOUTH TEXAS 13506 SCENIC GLADE DR HOUSTON, TX 77059 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$250.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.10	Nonpriority creditor's name and mailing address AECOM TECHNICAL SERVICES INC 2000 CLAYTON ROAD CONCORD, CA 94520-2425 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$47,541.43 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor TPC Group LLC Name		Case number (if known) 22-10495
3.11	Nonpriority creditor's name and mailing address AFLAC GROUP INSURANCE P.O. BOX 84069 COLUMBUS, GA 31908-4069 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,421.38 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.12	Nonpriority creditor's name and mailing address AGGREKO INC. P.O. BOX 972562 DALLAS, TX 75397-2562 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$46,058.59 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.13	Nonpriority creditor's name and mailing address AGS SOLUTION INC 5647 NUNN HOUSTON, TX 77087 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.01 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.14	Nonpriority creditor's name and mailing address AIR LIQUIDE LARGE INDUSTRIES U.S. LP P.O. BOX 301046 DALLAS, TX 75303-1046 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$125,667.12 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.15	Nonpriority creditor's name and mailing address AIR PRODUCTS AND CHEMICALS INC. P.O. BOX 935430 ATLANTA, GA 31193-5430 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$14,759.94 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.16	Nonpriority creditor's name and mailing address AKRON RUBBER DEVELOPMENT, INC 300 KENMORE BLVD. AKRON, OH 44301 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$347.51 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.17	Nonpriority creditor's name and mailing address ALAMO TRANSFORMER SUPPLY P.O. BOX 39908 SAN ANTONIO, TX 78218 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,203.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor TPC Group LLC Name		Case number (if known) 22-10495
3.18	Nonpriority creditor's name and mailing address ALL PHASE ELECTRIC P.O. BOX 925627 HOUSTON, TX 77292 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.19	Nonpriority creditor's name and mailing address ALLEGIANIT INDUSTRIAL LLC P.O. BOX 4259 BEAUMONT, TX 77704 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.20	Nonpriority creditor's name and mailing address ALPHA PROCESS SALES INC 12850 E. BOURNEWOOD SUGAR LAND, TX 77478 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,236.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.21	Nonpriority creditor's name and mailing address ALPHEUS DATA SERVICES, LLC P.O. BOX 301630 DALLAS, TX 75303-1630 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$11,026.16 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.22	Nonpriority creditor's name and mailing address ALS INDUSTRIAL ASSOCIATES 16400 HWY 6 ROSHARON, TX 77583 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,260,835.33 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.23	Nonpriority creditor's name and mailing address ALTOM TRANSPORT, INC. P.O. BOX 2335 HAMMOND, IN 46323 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.24	Nonpriority creditor's name and mailing address AMACS LOCKBOX #677205 P.O. BOX 677205 DALLAS, TX 75267-7205 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$6,331.80 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Name	Case number (if known)	
TPC Group LLC	22-10495	
3.25 Nonpriority creditor's name and mailing address AMERICAN CHEMISTRY COUNCIL ATTN: FINANCE DEPT. 700 2ND ST NE WASHINGTON, DC 20002 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$34,125.00
3.26 Nonpriority creditor's name and mailing address AMERICAN HALAL FOUNDATION LLC 10335 CROSS CREEK BOULEVARD SUITE 2 TAMPA, FL 33647 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,420.00
3.27 Nonpriority creditor's name and mailing address AMERICAN PACKING & GASKET OPCO LLC P.O. BOX 4356 DEPT 1593 HOUSTON, TX 77210-4356 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$51.42
3.28 Nonpriority creditor's name and mailing address AMERICAN WAREHOUSES P.O. BOX 223 HOUSTON, TX 77001 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,223.75
3.29 Nonpriority creditor's name and mailing address AMETEK PROCESS INSTRUMENTS P.O. BOX 8500/S-8105 PHILADELPHIA, PA 19178-8015 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1.00
3.30 Nonpriority creditor's name and mailing address AMETEK SOLIDSTATE CONTROLS P.O. BOX 90313 CHICAGO, IL 60696-0313 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$115,840.78
3.31 Nonpriority creditor's name and mailing address AMSPEC SVCS 1249 S RIVER RD STE 204 CRANBURY, NJ 08512 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$234,289.71

Debtor TPC Group LLC Name		Case number (if known) 22-10495
3.32	Nonpriority creditor's name and mailing address ANALYTIC STRESS RELIEVING INC. DEPT 1027 P.O. BOX 740209 ATLANTA, GA 30374-0209 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$7,800.01 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.33	Nonpriority creditor's name and mailing address ANDON SPECIALTIES INC. 2720 REED RD STE 280 HOUSTON, TX 77051 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,580.10 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.34	Nonpriority creditor's name and mailing address AON CONSULTING INC 29695 NETWORK PL CHICAGO, IL 60673-1296 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$31,250.01 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.35	Nonpriority creditor's name and mailing address APE COMPANIES P.O. BOX 671023 DALLAS, TX 75267-1023 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$925.53 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.36	Nonpriority creditor's name and mailing address APEX TRENCH AND MAT LLC P.O. BOX 13021 BEAUMONT, TX 77726 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$14,447.15 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.37	Nonpriority creditor's name and mailing address API HEAT TRNS (INACTIVE) P.O. BOX 1493 BUFFALO, NY 14240-1493 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$67.06 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.38	Nonpriority creditor's name and mailing address AQUA MICROBICS LLC 2602 WASHINGTON AVE UNIT E HOUSTON, TX 77007 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$19,320.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	TPC Group LLC	Case number (if known)	22-10495
3.39	Nonpriority creditor's name and mailing address AQUA SOLUTIONS INC P.O. BOX 70 DEER PARK, TX 77536 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.01
3.40	Nonpriority creditor's name and mailing address ARAMARK REFRESHMENT SERVICES LLC 9950 FALLBROOK PINES DR HOUSTON, TX 77064 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$780.00
3.41	Nonpriority creditor's name and mailing address ARDENT SERVICES, LLC P.O. BOX 974759 DALLAS, TX 75397-4759 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,457,405.21
3.42	Nonpriority creditor's name and mailing address AT&T P.O. BOX 5001 CAROL STREAM, IL 60197 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$391.79
3.43	Nonpriority creditor's name and mailing address ATLAS GLASSWORKS, INC. P.O. BOX 764 KATY, TX 77492 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$509.36
3.44	Nonpriority creditor's name and mailing address AUTOMATION SERVICE 13871 PARKS STEED DR EARTH CITY, MO 63045 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,119.50
3.45	Nonpriority creditor's name and mailing address AVS INDUSTRIAL LLC 2532 WILD OAK FOREST LANE SEABROOK, TX 77586 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$814,872.54

Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.46	Nonpriority creditor's name and mailing address AWARDS BY GCT PROMO 115 SHAVER ST. PASADENA, TX 77506 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1.00
3.47	Nonpriority creditor's name and mailing address AWC, INC P.O. BOX 974800 DALLAS, TX 75397-4800 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$304.86
3.48	Nonpriority creditor's name and mailing address AXENS NORTH AMERICA INC 1800 ST JAMES PL STE 500 HOUSTON, TX 77056 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,757.33
3.49	Nonpriority creditor's name and mailing address AXIS MECHANICAL GROUP INC 5916 E. SAM HOUSTON PKWY S. HOUSTON, TX 77034 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$80,196.78
3.50	Nonpriority creditor's name and mailing address BAKER ENGINEERING & RISK CONSULTANTS 3330 OAKWELL CT STE 100 SAN ANTONIO, TX 78218 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$60,233.90
3.51	Nonpriority creditor's name and mailing address BAKER HUGHES ENERGY SERVICES LLC PRECO TURBINE & COMPRESSOR SERVICES, INC GE ENERGY SERVICES P.O. BOX 643449 PITTSBURG, PA 15264-3449 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$59,582.06
3.52	Nonpriority creditor's name and mailing address BAKERCORP P.O. BOX 843596 LOS ANGELES, CA 90084-3596 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,480.00

Debtor TPC Group LLC Name		Case number (if known) 22-10495	
3.53	Nonpriority creditor's name and mailing address BALLUFF, INC 3838 SOLUTIONS CTR CHICAGO, IL 60677-3008 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$933.09
3.54	Nonpriority creditor's name and mailing address BARO COMPANY P.O. BOX 712465 CINCINNATI, OH 45271-2465 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,366.55
3.55	Nonpriority creditor's name and mailing address BASF SE G-EVO-EP - 1550 LUDWIGSHAFEN 67056 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.29
3.56	Nonpriority creditor's name and mailing address BAYOU ENGINEERING COMPANY 10115 HWY 28 E PINEVILLE, LA 71360 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$61,322.00
3.57	Nonpriority creditor's name and mailing address BAYTOWN CHAMBER OF COMMERCE 1300 ROLLINGBROOK STE 400 BAYTOWN, TX 77521 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$450.00
3.58	Nonpriority creditor's name and mailing address BAYTOWN ICE 16501 MARKET ST. CHANNELVIEW, TX 77530 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,454.01
3.59	Nonpriority creditor's name and mailing address BAYTOWN LEPC ATTN: PATRICIA FOWLER 201 E. WYE DRIVE BAYTOWN, TX 77521 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$400.00

Debtor TPC Group LLC Name		Case number (if known) 22-10495
3.60	Nonpriority creditor's name and mailing address BEAED CORP. P.O. BOX 1760 ALVIN, TX 77512 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,262.74 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.61	Nonpriority creditor's name and mailing address BEARCOM P.O. BOX 670354 DALLAS, TX 75267-0354 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$47,676.82 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.62	Nonpriority creditor's name and mailing address BECHT ENGINEERING CO, INC P.O. BOX 300 LIBERTY CORNER, NJ 07938 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$13,233.46 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.63	Nonpriority creditor's name and mailing address BEI ENGINEERS 12301 KURLAND DRIVE SUITE 250 HOUSTON, TX 77034 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$444,252.70 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.64	Nonpriority creditor's name and mailing address BELZONA HOUSTON P.O. BOX 2369 ALVIN, TX 77511 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,608.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.65	Nonpriority creditor's name and mailing address BENTLY NEVADA LLC FILE NO 42058 LOS ANGELES, CA 90074-2058 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$8,668.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.66	Nonpriority creditor's name and mailing address BIG CITY MANUFACTURING P.O. BOX 1019 FRIENDSWOOD, TX 77549 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,498.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor TPC Group LLC Name		Case number (if known) 22-10495	
3.67	Nonpriority creditor's name and mailing address BILL CLARK PEST CONTROL 2975 N 11TH ST BEAUMONT, TX 77703 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,790.00
3.68	Nonpriority creditor's name and mailing address BISHOP LIFTING PRODUCTS INC. 125 MCCARTY ST HOUSTON, TX 77029 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1.01
3.69	Nonpriority creditor's name and mailing address BK CORROSION, LLC HOU1007 P.O. BOX 650998 DALLAS, TX 75265-0998 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.01
3.70	Nonpriority creditor's name and mailing address BLACKLINE SAFETY CORP UNIT 100-803 24TH AVENUE SE CALGARY, AB T2G 195 CANADA Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,356.27
3.71	Nonpriority creditor's name and mailing address BLUE CROSS BLUE SHIELD OF TEXAS P.O. BOX 731428 DALLAS, TX 75373-1428 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$110,347.24
3.72	Nonpriority creditor's name and mailing address BMF INDUSTRIES P.O. BOX 1347 FRIENDSWOOD, TX 77549 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$746,666.07
3.73	Nonpriority creditor's name and mailing address BP ENERGY COMPANY P.O. BOX 3092 HOUSTON, TX 77253-3092 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,825.69

Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.74	Nonpriority creditor's name and mailing address BRACEWELL LLP P.O. BOX 207486 IRVING, TX 75063 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,500.00
3.75	Nonpriority creditor's name and mailing address BRAND SAFWAY LLC P.O. BOX 91473 CHICAGO, IL 60693 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$479,636.63
3.76	Nonpriority creditor's name and mailing address BRASK INC- NEELA 8720 INDUSTRIAL PEARLAND, TX 77584 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$74,734.33
3.77	Nonpriority creditor's name and mailing address BREAKAWAY ENGINEERING SERVICES AND TECHNOLOGY INC 2910 MILAM ST, APT. 1110 HOUSTON, TX 77006 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$38,896.99
3.78	Nonpriority creditor's name and mailing address BRENTAG SOUTHWEST INC P.O. BOX 970230 DALLAS, TX 76397-0230 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,053.00
3.79	Nonpriority creditor's name and mailing address BREWER CONSTRUCTION SERVICES LLC 28905 US HWY 90 KATY, TX 77494 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$177,841.00
3.80	Nonpriority creditor's name and mailing address BRIDGE HOUSE ADVISORS CORP 231 S LASALLE STREET CHICAGO, IL 60604 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,400.00

Debtor	TPC Group LLC Name	Case number (if known)	22-10495
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3.81	Nonpriority creditor's name and mailing address BUCKEYE DEVELOPMENT & LOGISTICS I LLC ATTN: TREASURY P.O. BOX 56089 HOUSTON, TX 77256 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,887,725.59
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3.82	Nonpriority creditor's name and mailing address BURROW GLOBAL SERVICES, LLC DEPARTMENT 560 P.O. BOX 4652 HOUSTON, TX 77210 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,901,748.40
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3.83	Nonpriority creditor's name and mailing address C C LYNCH AND ASSOCIATES, INC. P.O. BOX 836 PASS CHRISTIAN, MS 39571 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.01
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3.84	Nonpriority creditor's name and mailing address C H POWELL COMPANY 75 SHAWMUT ROAD CANTON, MA 02021 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,905.00
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3.85	Nonpriority creditor's name and mailing address CADENCE ENVIRONMENTAL ENERGY INC P.O. BOX 770 MICHIGAN CITY, IN 46361 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,096.06
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3.86	Nonpriority creditor's name and mailing address CALCULATED CONTROLS 1211-B BUTLER ROAD LEAGUE CITY, TX 77573 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,286.18
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3.87	Nonpriority creditor's name and mailing address CALHOUN PORT AUTHORITY P.O. BOX 397 POINT COMFORT, TX 77978 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$255.35
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Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.88	Nonpriority creditor's name and mailing address CALLIDUS TECHNOLOGIES LLC LOCK BOX 73221 P.O. BOX 732211 DALLAS, TX 75373 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,259.00
3.89	Nonpriority creditor's name and mailing address CAMIN CARGO CONTROL INC P.O. BOX 731485 DALLAS, TX 75373-1485 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,337.50
3.90	Nonpriority creditor's name and mailing address CARL POE CO INC 4600 ALLEN ST. HOUSTON, TX 77007 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,320.38
3.91	Nonpriority creditor's name and mailing address CARROLL BUISNESS FORMS & PRINTING COMPANY INC 2907 CANAL ST. HOUSTON, TX 77003 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,670.00
3.92	Nonpriority creditor's name and mailing address CDW DIRECT LLC P.O. BOX 75723 CHICAGO, IL 60675-5723 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$68,423.78
3.93	Nonpriority creditor's name and mailing address CENTER FOR TOXICOLOGY AND ENVIRONMENTAL HEALTH, LLC 5120 NORTH SHORE DR NORTH LITTLE ROCK, AR 72118 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,487.74
3.94	Nonpriority creditor's name and mailing address CERTIFIED CRANE AND RIGGING SERVICES LLC 5851 SAN FELIPE SUITE 700 HOUSTON, TX 77057 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,302.00

Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.95	Nonpriority creditor's name and mailing address CHALLENGER GRAY & CHRISTMAS INC P.O. BOX 324 WINNETKA, IL 60093 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,500.00
3.96	Nonpriority creditor's name and mailing address CHEMTREAT, INC. 15045 COLLECTIONS CENTER DR CHICAGO, IL 60693 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$415,038.64
3.97	Nonpriority creditor's name and mailing address CHEVRON-PHILLIPS CHEMICAL COMPANY, LP 10001 SIX PINES DRIVE THE WOODLANDS, TX 77538 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,669,391.24
3.98	Nonpriority creditor's name and mailing address CHIRON COMMUNICATION SERVICES LLC 13827 CAVEN STREET HUMBLE, TX 77396 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$145,544.25
3.99	Nonpriority creditor's name and mailing address CHLORINATOR MAINTENANCE CONSTRUCTION, INC. 2905 SAN AUGUSTINE PASADENA, TX 77503 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,604.00
3.100	Nonpriority creditor's name and mailing address CINTAS CORPORATION P.O. BOX 650838 DALLAS, TX 75265-0838 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,071.58
3.101	Nonpriority creditor's name and mailing address CIRCUIT BREAKER SALES & REPAIR P.O. BOX 1179 DEER PARK, TX 77536 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15.67

Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.102	Nonpriority creditor's name and mailing address CITY OF BEAUMONT P.O. BOX 3827 BEAUMONT, TX 77704-3827 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$46.63
3.103	Nonpriority creditor's name and mailing address CITY OF HOUSTON LEGAL DEPARTMENT ATTN: JOHN M. HELMS SR. ASSISTANT CITY A 900 BAGBY, 4TH FLOOR HOUSTON, TX 77002 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$399,155.47
3.104	Nonpriority creditor's name and mailing address CITY OF PORT NECHES P.O. BOX 758 PORT NECHES, TX 77651 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,772.07
3.105	Nonpriority creditor's name and mailing address CLARA VISTA ENVIRONMENTAL, LLC 3440 RILEY FUZZELL RD STE 120-71 SPRING, TX 77386 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$95,281.03
3.106	Nonpriority creditor's name and mailing address CLEAN COAST SUPPLY LLC 1041 THOMAS AVE PASADENA, TX 77506 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$900.00
3.107	Nonpriority creditor's name and mailing address CLEAN HARBORS ENVIRONMENTAL SERVICES INC P.O. BOX 3442 BOSTON, MA 02241-3442 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$245,626.85
3.108	Nonpriority creditor's name and mailing address CLEAN HARBORS INDUSTRIAL SERVICES INC P.O. BOX 3442 BOSTON, MA 02241-3442 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,258,205.15

Debtor TPC Group LLC		Case number (if known) 22-10495	
Name			
3.109	Nonpriority creditor's name and mailing address CLEAVER BROOKS SALES & SERVICE 1956 SINGLETON BLVD DALLAS, TX 75212 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$381,125.40
3.110	Nonpriority creditor's name and mailing address CMOVE GROUP INC 550 WESTCOTT SUITE 390 HOUSTON, TX 77007 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,233.50
3.111	Nonpriority creditor's name and mailing address CN (CANADIAN NATIONAL RAILWAY) P.O. BOX 71206 CHICAGO, IL 60694-1206 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$130.00
3.112	Nonpriority creditor's name and mailing address COASTAL FLOW LIQUID MEASUREMENT P.O. BOX 58965 HOUSTON, TX 77258-8965 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,169.50
3.113	Nonpriority creditor's name and mailing address COASTAL SPRAY COMPANY 2900 WOODRIDGE STE #250 HOUSTON, TX 77087 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$37,990.69
3.114	Nonpriority creditor's name and mailing address COKINOS ENERGY CORPORATION 5718 WESTHEIMER - SUITE 900 HOUSTON, TX 77057 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,012,916.79
3.115	Nonpriority creditor's name and mailing address COMPRESSOR AND TURBINE SERVICES (CTS) 901 OLD GENOA RED BLUFF RD HOUSTON, TX 77034 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$33,357.00

Debtor Name	Case number (if known)	
TPC Group LLC	22-10495	
3.116 Nonpriority creditor's name and mailing address CONDITION MONITORING SOLUTIONS 2911 E BROADWAY ST #205 PEARLAND, TX 77581 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,110.00
3.117 Nonpriority creditor's name and mailing address CONSOLIDATED CHEMICAL INDUSTRIES DEPT 150 P.O. BOX 4346 HOUSTON, TX 77210-4346 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,241.92
3.118 Nonpriority creditor's name and mailing address CONSTRUCTION ECO SERVICES II INC. C/O RMP CAPITAL CORP. P.O. BOX 203872 HOUSTON, TX 77216-3872 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,321.24
3.119 Nonpriority creditor's name and mailing address CONTINENTAL DISC CORPORATION P.O. BOX 956897 ST. LOUIS, MO 63195-6897 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,087.65
3.120 Nonpriority creditor's name and mailing address COOLING TOWERS OF TEXAS 8010 LEESA LANE PASADENA, TX 77507 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$83.01
3.121 Nonpriority creditor's name and mailing address CORE OCCUPATIONAL MEDICINE 10059 N REIGER ROAD BATON ROUGE, LA 70809 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$49,235.15
3.122 Nonpriority creditor's name and mailing address CORITY 250 BLOOR ST E, STE 900 TORONTO, ON M4W 1E6 CANADA Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$77,872.50

Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.123	Nonpriority creditor's name and mailing address CORNERSTONE CHEMICAL COMPANY 10800 RIVER ROAD WAGGAMAN, LA 70094 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$184,054.33
3.124	Nonpriority creditor's name and mailing address CORNERSTONE ONDEMAND DEPT CH 19590 PALATINE, IL 60055 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$41,698.91
3.125	Nonpriority creditor's name and mailing address CREST PRINTING LLC 1001 MCKINNEY ST TUNNEL STE A-2 HOUSTON, TX 77002 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,113.00
3.126	Nonpriority creditor's name and mailing address CRONIN, SARA I 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$344.72
3.127	Nonpriority creditor's name and mailing address CROSBY TUGS LLC P.O. BOX 279 GOLDEN MEADOW, LA 70357 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,600.00
3.128	Nonpriority creditor's name and mailing address CVS PHARMACY P.O. BOX 848001 DALLAS, TX 75284-8001 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,717.45
3.129	Nonpriority creditor's name and mailing address DAGEN PERSONNEL 14002 FOSTERS CRK CYPRESS, TX 77429 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$52,007.80

Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.130	Nonpriority creditor's name and mailing address DASH POWER PRODUCTS LLC P.O. BOX 263501 HOUSTON, TX 77207 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$168,567.00
3.131	Nonpriority creditor's name and mailing address DASHIELL CORPORATION P.O. BOX 840946 DALLAS, TX 75284-0946 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100,000.00
3.132	Nonpriority creditor's name and mailing address DCP MIDSTREAM MARKETING, LP 5718 WESTHEIMER RD # 1900 HOUSTON, TX 77057 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,647.49
3.133	Nonpriority creditor's name and mailing address DCVAST, INC. 1319 BUTTERFIELD RD STE 504 DOWNERS GROVE, IL 60515 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1.00
3.134	Nonpriority creditor's name and mailing address DDP SPECIALTY ELECTRONIC MATERIALS US 5 LLC P.O. BOX 734076 CHICAGO, IL 60673-4076 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$95,070.90
3.135	Nonpriority creditor's name and mailing address DEER PARK CONSTRUCTION ASSOCIATES, INC. 5300 BARKALOO BAYTOWN, TX 77521 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,510.75
3.136	Nonpriority creditor's name and mailing address DEER PARK LUMBER COMPANY LTD P.O. BOX 430 DEER PARK, TX 77536 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,898.82

Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.137	Nonpriority creditor's name and mailing address DELPHIAN CORP 220 PEGASUS AVE NORTHVALE, NJ 07647-1904 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,088.88
3.138	Nonpriority creditor's name and mailing address DELTA INDUSTRIAL SERVICES 1126 PORT NECHES AVE PORT NECHES, TX 77651 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,414.98
3.139	Nonpriority creditor's name and mailing address DELTA TECH SERVICE INC 397 WEST CHANNEL ROAD BENICIA, CA 94510 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,776.76
3.140	Nonpriority creditor's name and mailing address DEN HARTOGH GLOBAL 6021 FAIRMONT PKWY STE 140 PASADENA, TX 77505 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$130,318.00
3.141	Nonpriority creditor's name and mailing address DIRECT ENERGY P.O. BOX 660749 DALLAS, TX 75266 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$363,565.85
3.142	Nonpriority creditor's name and mailing address DISTRIBUTION INTERNATIONAL P.O. BOX 972531 DALLAS, TX 75397-2531 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23,245.58
3.143	Nonpriority creditor's name and mailing address DLA PIPER LLP US P.O. BOX 75190 BALTIMORE, MD 21275 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,976.13

Debtor	TPC Group LLC	Case number (if known)	22-10495
3.144	Nonpriority creditor's name and mailing address DNOW L. P. (FORMERLY WILSON SUPPLY) P.O. BOX 200822 DALLAS, TX 75320-0822 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$432,836.75
3.145	Nonpriority creditor's name and mailing address DOEREN MAYHEW TEXAS, PLLC ONE RIVERWAY DR., SUITE 1200 HOUSTON, TX 77056 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,000.00
3.146	Nonpriority creditor's name and mailing address DONLEN CORPORATION C/O JP MORGAN CHASE BANK LOCK BOX 70042 CHICAGO, IL 60673-0042 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$400.00
3.147	Nonpriority creditor's name and mailing address DOW CHEMICAL COMPANY 1254 ENCLAVE PARKWAY HOUSTON, TX 77007 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,729,856.87
3.148	Nonpriority creditor's name and mailing address DRAKE CONTROLS 8731 FALLBROOK DR HOUSTON, TX 77064 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,411.00
3.149	Nonpriority creditor's name and mailing address DRESSER RAND COMPANY P.O. BOX 7247-6149 PHILADELPHIA, PA 19170-6149 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$150,242.37
3.150	Nonpriority creditor's name and mailing address DRL ENGINEERING LLC 16225 PARK TEN PLACE #105 HOUSTON, TX 77084 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$59,760.00

Debtor TPC Group LLC Name		Case number (if known) 22-10495	
3.151	Nonpriority creditor's name and mailing address DXI INDUSTRIES, INC. P.O. BOX 301049 DALLAS, TX 75303-1049 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24,140.00
3.152	Nonpriority creditor's name and mailing address DXP ENTERPRISES INC. BANK OF AMERICA MERRILL LYNCH P.O. BOX 840511 DALLAS, TX 75284-0511 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$163,684.06
3.153	Nonpriority creditor's name and mailing address DYNAMIC SETTLEMENT GROUP INC 410 EXCHANGE SUITE 100 IRVINE, CA 92602 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100,000.00
3.154	Nonpriority creditor's name and mailing address EADS DISTRIBUTION LLC P.O. BOX 712465 CINCINNATI, OH 45271 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$56,275.65
3.155	Nonpriority creditor's name and mailing address EARTH ANALYTICAL SCIENCES INC 4825 WARD DR BEAUMONT, TX 77705 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,987.30
3.156	Nonpriority creditor's name and mailing address EAST END CHAMBER OF COMMERCE 5800 CLINTON DRIVE HOUSTON, TX 77020 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,750.00
3.157	Nonpriority creditor's name and mailing address ECAD INC P.O. BOX 51507 MIDLAND, TX 79710-1507 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,090.12

Debtor Name	Case number (if known)	22-10495
3.158 Nonpriority creditor's name and mailing address ECONOMIC ALLIANCE HOUSTON PORT REGION 203 IVY AVENUE, STE 200 DEER PARK, TX 77536 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,000.00
3.159 Nonpriority creditor's name and mailing address EIS MECHANICAL SERVICES LLC POBOX 9299 CORPUS CHRISTI, TX 78469 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$530,318.90
3.160 Nonpriority creditor's name and mailing address ELITE PIPING & CIVIL LTD 13100 SPACE CENTER BLVD. 3RD FLOOR HOUSTON, TX 77059 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$47,966.87
3.161 Nonpriority creditor's name and mailing address ELITE TURNAROUND SPECIALISTS LTD. 13100 SPACE CENTER BLVD FLOOR 3 HOUSTON, TX 77059 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$243,898.59
3.162 Nonpriority creditor's name and mailing address ELLIOTT COMPANY P.O. BOX 951519 CLEVELAND, OH 44193 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.01
3.163 Nonpriority creditor's name and mailing address EMERSON PROCESS MANAGEMENT LLLP 22737 NETWORK PLACE CHICAGO, IL 60673-1227 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,819.42
3.164 Nonpriority creditor's name and mailing address ENERGY POWER INCORPORATED 4850 ROMEDA RD BEAUMONT, TX 77705 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$103.00

Debtor TPC Group LLC		Case number (if known) 22-10495	
Name			
3.165	Nonpriority creditor's name and mailing address ENGNOVEX INC 9447 PROSPECTHILL PL FREDERICK, MD 21704 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$32,000.00
3.166	Nonpriority creditor's name and mailing address ENHESA INC 1101 WILSON BOULEVARD ARLINGTON, VA 22209-2277 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,960.00
3.167	Nonpriority creditor's name and mailing address ENTERGY TEXAS INC P.O. BOX 679505 DALLAS, TX 75267 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$130,001.10
3.168	Nonpriority creditor's name and mailing address ENTERPRISE PRODUCTS OPERATING LLC P.O BOX 4324 HOUSTON, TX 77210-4324 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$431,013.29
3.169	Nonpriority creditor's name and mailing address ENTHALPY ANALYTICAL LLC 1 PARK PLAZA SUITE 1000 IRVINE, CA 92614 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$640.00
3.170	Nonpriority creditor's name and mailing address EPIC TOOL & RENTAL INC 2500 E. PASADENA FREEWAY PASADENA, TX 77506 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$276,089.07
3.171	Nonpriority creditor's name and mailing address EPSCO INTERNATIONAL & COMPANIES, INC. EADS DISTRIBUTION LLC P.O. BOX 732217 DALLAS, TX 75373-2817 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2.00

Debtor TPC Group LLC Name		Case number (if known) 22-10495
3.172	Nonpriority creditor's name and mailing address ERIKS NORTH AMERICA INC P.O. BOX 734055 CHICAGO, IL 60673-4055 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$31,149.46 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.173	Nonpriority creditor's name and mailing address ESR MOTOR SYSTEMS LLC 648 EAST WHITE ST ROCK HILL, SC 29730 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,792.68 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.174	Nonpriority creditor's name and mailing address EUROFINS XENCO LLC DEPT 6383 P.O. BOX 11407 BIRMINGHAM, AL 35246 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$34,386.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.175	Nonpriority creditor's name and mailing address EVENT SOLUTIONS OF LOUISIANA LLC 1701 WEST WILLOW ST. SCOTT, LA 70583 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$14,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.176	Nonpriority creditor's name and mailing address EVOQUA WATER TECHNOLOGIES LLC 28563 NETWORK PLACE CHICAGO, IL 60673-1285 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$309,766.51 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.177	Nonpriority creditor's name and mailing address EXXONMOBIL CHEMICAL COMPANY 22777 SPRINGWOODS VILLAGE PKWY SPRING CAMPUS, ENERGY 4, 5B.495 SPRING, TX 77389 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$282,526.61 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.178	Nonpriority creditor's name and mailing address FABRICATION & CONSTRUCTION SERVICES, LP P.O. BOX 788 DAYTON, TX 77535 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$131,188.85 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.179	Nonpriority creditor's name and mailing address FERRELLS PLLC 4400 FAIR LAKES CT STE 102 FAIRFAX, VA 22033-3899 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,568.41
3.180	Nonpriority creditor's name and mailing address FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY P.O. BOX 73307 CHICAGO, IL 60673-7307 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$43,624.24
3.181	Nonpriority creditor's name and mailing address FIFTH RING INC 5151 SAN FELIPE STE 1399 HOUSTON, TX 77056 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,778.00
3.182	Nonpriority creditor's name and mailing address FILTERS UNLIMITED INC. P.O. BOX 1367 BAYTOWN, TX 77522 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$323.91
3.183	Nonpriority creditor's name and mailing address FISHER SCIENTIFIC P.O. BOX 404705 ATLANTA, GA 30384-4705 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$28,496.42
3.184	Nonpriority creditor's name and mailing address FLANDERS ELECTRIC INC P.O. BOX 74008936 CHICAGO, IL 60674-8936 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,175.75
3.185	Nonpriority creditor's name and mailing address FLEX OIL SERVICE LLC 16514 DEZAVALA RD CHANNELVIEW, TX 77530 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$139.00

Debtor TPC Group LLC Name		Case number (if known) 22-10495
3.186	Nonpriority creditor's name and mailing address FLEXELEMENT TEXAS INC. P.O. BOX 750635 HOUSTON, TX 77275-0635 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$60,270.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.187	Nonpriority creditor's name and mailing address FLOWSERVE - PUMP DIVISION P.O. BOX 91329 CHICAGO, IL 60693 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$6,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.188	Nonpriority creditor's name and mailing address FLOWSERVE US INC P.O. BOX 91329 CHICAGO, IL 60693 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,366.20 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.189	Nonpriority creditor's name and mailing address FLOWSERVE-MECHANICAL SEAL DIVISION 4179 COLLECTION CENTER DRIVE CHICAGO, IL 60693 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$41,293.34 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.190	Nonpriority creditor's name and mailing address FLUID COMPONENTS INTL 1755 LA COSTA MEADOWS DR SAN MARCOS, CA 92078-5187 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,345.83 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.191	Nonpriority creditor's name and mailing address FLUID FLOW PRODUCTS INC FLUID FLOW PRODUCTS P.O. BOX 205793 DALLAS, TX 75320-5793 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,567.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.192	Nonpriority creditor's name and mailing address FMT PRESSURE BARGE TRANSPORTERS LLA 42 MONTGOMERY ST. SAN FRANCISCO, CA 94104 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$166,141.55 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	TPC Group LLC	Case number (if known)	22-10495
3.193	Nonpriority creditor's name and mailing address FORMOSA PLASTICS CORPORATION 9 PEACHTREE HILL RD LIVINGSTON, NJ 07039 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,698,815.21
3.194	Nonpriority creditor's name and mailing address FOSTER FENCE P.O. BOX 96116 HOUSTON, TX 77213-6116 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,685.00
3.195	Nonpriority creditor's name and mailing address FOXCROFT EQUIPMENT & SERVICE COMPANY INC P.O. BOX 39 GLENMORE, PA 19343 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,940.76
3.196	Nonpriority creditor's name and mailing address GALLAGHER BENEFIT SERVICES 2850 GOLF ROAD ROLLING MEADOWS, IL 60008 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,216.00
3.197	Nonpriority creditor's name and mailing address GAS EQUIPMENT CO. P.O. BOX 29242 DALLAS, TX 75229-0242 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$939.37
3.198	Nonpriority creditor's name and mailing address GATOR SPECIALTY SERVICES LLC 2859 WESTSIDE DR PASADENA, TX 77502 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,448.76
3.199	Nonpriority creditor's name and mailing address GE STEAM POWER INC 175 ADDISON RD. WINDSOR, CT 06095 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$108,667.62

Debtor TPC Group LLC Name		Case number (if known) 22-10495
3.200	Nonpriority creditor's name and mailing address GEA REFRIGERATION NORTH AMERICA INC P.O. BOX 13383 NEWARK, NJ 07101-3383 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$34,208.47 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.201	Nonpriority creditor's name and mailing address GEM MOBILE TREATMENT SERVICES, INC. AN EVERGREEN COMPANY P.O. BOX 2078 DEER PARK, TX 77536 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$361,534.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.202	Nonpriority creditor's name and mailing address GENERAL LABORATORY SUPPLY INC. P.O. BOX 7120 PASADENA, TX 77508 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$84.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.203	Nonpriority creditor's name and mailing address GENESYS WORKS P.O. BOX 732264 DALLAS, TX 75373-2264 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$730.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.204	Nonpriority creditor's name and mailing address GEXPRO P.O. BOX 840638 DALLAS, TX 75284-0638 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.07 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.205	Nonpriority creditor's name and mailing address GHX INDUSTRIAL LLC DEPT 207 P.O. BOX 4346 HOUSTON, TX 77210-4346 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$131,873.12 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.206	Nonpriority creditor's name and mailing address GK TECHSTAR LLC 802 W 13TH ST DEER PARK, TX 77536 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,099.57 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.207	Nonpriority creditor's name and mailing address GLOBAL RISK SOLUTIONS INC 1000 BRICKELL AVENUE SUITE 1020 MIAMI, FL 33131 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.04
3.208	Nonpriority creditor's name and mailing address GOODYEAR TIRE & RUBBER COMPANY P.O. BOX 277808 ATLANTA, GA 30384-7808 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$104,870.00
3.209	Nonpriority creditor's name and mailing address GRAEBEL RELOCATION SERVICES WORLDWIDE, INC. P.O. BOX 71775 CHICAGO, IL 60694-1775 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$150,955.07
3.210	Nonpriority creditor's name and mailing address GRAINGER DEPT 804268928 P.O. BOX 419267 KANSAS CITY, MO 64141-6267 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,933.45
3.211	Nonpriority creditor's name and mailing address GRAVITY RAIL LLC P.O. BOX 131161 HOUSTON, TX 77219 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24,800.00
3.212	Nonpriority creditor's name and mailing address GRAYSON ARMATURE WORKS, INC. 315 CURTIS AVE PASADENA, TX 77502 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,175.02
3.213	Nonpriority creditor's name and mailing address GSI ENVIRONMENTAL, INC. 2211 NORFOLK STE 1000 HOUSTON, TX 77098 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,296.74

Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.214	Nonpriority creditor's name and mailing address GULF COAST 1320 ARROW POINT DR STE 600 CEDAR PARK, TX 78613 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$135.46
3.215	Nonpriority creditor's name and mailing address GULF COAST ENVIRONMENTAL SYSTEMS 1689 HAWTHORNE DR. CONROE, TX 77301 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$248,711.20
3.216	Nonpriority creditor's name and mailing address GULF COAST STEEL INC TEXAS CITIZENS BANK C/O GULF COAST STEEL INC P.O. BOX 590565 HOUSTON, TX 77259-0565 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$94,048.13
3.217	Nonpriority creditor's name and mailing address GULF COAST TORCH & REGULATOR INC. A DXP COMPANY P.O. BOX 201791 DALLAS, TX 75320-1791 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$390.07
3.218	Nonpriority creditor's name and mailing address GULLETT & ASSOCIATES INC. DEPT. 199 P.O. BOX 4458 HOUSTON, TX 77210 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,553.67
3.219	Nonpriority creditor's name and mailing address H + M INDUSTRIAL EPC 5820 CENTER ST. PASADENA, TX 77505 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$566,790.00
3.220	Nonpriority creditor's name and mailing address HACH COMPANY 2207 COLLECTIONS CENTER DR CHICAGO, IL 60693 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,177.29

Debtor **TPC Group LLC**

Name

Case number (if known) **22-10495**

3.221	Nonpriority creditor's name and mailing address HAHN EQUIPMENT CO., INC. 5636 KANSAS HOUSTON, TX 77007 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,251.96
3.222	Nonpriority creditor's name and mailing address HARBORCHEM P.O. BOX 630 CRANFORD, NJ 07016-0630 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$527,259.54
3.223	Nonpriority creditor's name and mailing address HARRIS, DEVILLE & ASSOC. 521 LAUREL STREET BATON ROUGE, LA 70801 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,064.00
3.224	Nonpriority creditor's name and mailing address HATFIELD & COMPANY INC. P.O. BOX 910862 DALLAS, TX 75391-0862 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$45.02
3.225	Nonpriority creditor's name and mailing address HAUGEN CONSULTING P.O. BOX 899 LEXINGTON, VA 24450-0899 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$105,977.80
3.226	Nonpriority creditor's name and mailing address HAZ MAT SPECIAL SERVICES LLC 529 S. 16TH LAPORTE, TX 77571 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,891.25
3.227	Nonpriority creditor's name and mailing address HAZMATPAC P.O. BOX 670573 DALLAS, TX 75267-0573 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,244.04

Debtor TPC Group LLC		Case number (if known) 22-10495	
Name			
3.228	Nonpriority creditor's name and mailing address HECTOR LOPEZ 4727 SUMMIT ST. HOUSTON, TX 77018 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,000.00
3.229	Nonpriority creditor's name and mailing address HGM INTERNATIONAL DBA HGM INTERNATIONAL P.O. BOX 1759, DEPT 513 HOUSTON, TX 77251-1759 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,868.98
3.230	Nonpriority creditor's name and mailing address HOERBIGER SERVICE INC. 1224 PAYSHERE CIR CHICAGO, IL 60674 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$231,437.72
3.231	Nonpriority creditor's name and mailing address HOIST & CRANE SERVICE GROUP P.O. BOX 53062 LAFAYETTE, LA 70505-3062 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,102.56
3.232	Nonpriority creditor's name and mailing address HOLIDAY INN BEAUMONT PLAZA 3950 I-10 SOUTH AT WALDEN ROAD BEAUMONT, TX 77705 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$764.75
3.233	Nonpriority creditor's name and mailing address HONEYWELL INTERNATIONAL INC. P.O. BOX 70267 CHICAGO, IL 60673-0267 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$73,092.44
3.234	Nonpriority creditor's name and mailing address HOUSTON ARMATURE WORKS P.O. BOX 201722 DALLAS, TX 75320-1722 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,980.00

Debtor TPC Group LLC Name		Case number (if known) 22-10495
3.235	Nonpriority creditor's name and mailing address HOUSTON HOSE & SPECIALTY P.O. BOX 262343 HOUSTON, TX 77207 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$15,468.11 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.236	Nonpriority creditor's name and mailing address HOUSTON REGIONAL MONITORING P.O. BOX 202261 DALLAS, TX 75320-2261 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$25,187.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.237	Nonpriority creditor's name and mailing address HUDSON MECHANICAL, INC P.O. BOX 2366 CROSBY, TX 77532 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$330,841.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.238	Nonpriority creditor's name and mailing address HUNTER BUILDINGS LLC 14935 JACINTOPORT BLVD. HOUSTON, TX 77015 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$7,998.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.239	Nonpriority creditor's name and mailing address HURT COMPANY C/O AJ HURT JR P.O. BOX 958427 ST. LOUIS, MO 63195-8427 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$663,135.39 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.240	Nonpriority creditor's name and mailing address HV ENGINEERING, LLC 5300 N BRAESWOOD STE 4-296 HOUSTON, TX 77096 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$40,795.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.241	Nonpriority creditor's name and mailing address HYDRAQUIP INC P.O. BOX 4493 HOUSTON, TX 77210-4493 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$23,971.62 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.242	Nonpriority creditor's name and mailing address HYDROCHEM LLC 900 GEORGIA AVE DEER PARK, TX 77536 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$346,414.22
3.243	Nonpriority creditor's name and mailing address HYDROLOGIC MONITORING LLC 1654 W SAM HOUSTON PKWY N HOUSTON, TX 77043 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,500.00
3.244	Nonpriority creditor's name and mailing address IMA LTD. P.O. BOX 96 TILLSONBURG, ON N4G 4H3 CANADA Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$600.00
3.245	Nonpriority creditor's name and mailing address IMACC LLC 800 PALOMA DRIVE SUITE 150 ROUND ROCK, TX 78665 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,070.55
3.246	Nonpriority creditor's name and mailing address IMI CRITICAL ENGR Z&J LLC 4525 KENNEDY COMMERCE DR HOUSTON, TX 77032 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,320.00
3.247	Nonpriority creditor's name and mailing address INDIGO BEAM 10375 RICHMOND AVE STE 850 HOUSTON, TX 77042 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$839.22
3.248	Nonpriority creditor's name and mailing address INDIGO BEAM LLC 10375 RICHMOND AVENUE SUITE 850 HOUSTON, TX 77042 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$307,024.13

Debtor TPC Group LLC Name		Case number (if known) 22-10495
3.249	Nonpriority creditor's name and mailing address INDORAMA OLEFINS LLC 4300 HIGHWAY 108 WESTLAKE, LA 70669 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,748,031.80 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.250	Nonpriority creditor's name and mailing address INDORAMA VENTURES OXIDES LLC 2701 SPUR 136 PORT NECHES, TX 77651 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$785,212.17 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.251	Nonpriority creditor's name and mailing address INDORAMA VENTURES PROPYLENE OXIDES LLC 24 WATERWAY AVENUE 11TH FLOOR THE WOODLANDS, TX 77380 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$143,296.26 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.252	Nonpriority creditor's name and mailing address INDUSTRIAL AIR TOOL P.O. BOX 74321 CLEVELAND, OH 44194-4321 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2.01 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.253	Nonpriority creditor's name and mailing address INDUSTRIAL EQUIPMENT COMPANY OF HOUSTON P.O. BOX 14790 HOUSTON, TX 77221-4790 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$85,794.89 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.254	Nonpriority creditor's name and mailing address INDUSTRIAL KOSHER P.O. BOX 35371 HOUSTON, TX 77235 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$30,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.255	Nonpriority creditor's name and mailing address INDUSTRIAL RESCUE INSTRUCTION SYSTEMS, INC. P.O. BOX 8089 LUMBERTON, TX 77657 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$43,946.29 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Name	Case number (if known)	
TPC Group LLC	22-10495	
3.256 Nonpriority creditor's name and mailing address INDUSTRIAL SAFETY LLC 431 POST ROAD EAST SUITE #1 WESTPORT, CT 06880 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,050.00
3.257 Nonpriority creditor's name and mailing address INDUSTRIAL SPECIALITY SERVICES USA LLC 4900 RAILROAD ST. DEER PARK, TX 77536 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,117.00
3.258 Nonpriority creditor's name and mailing address INDUSTRIAL STORAGE SERVICES 8603 RED BLUFF ROAD PASADENA, TX 77507 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,180.46
3.259 Nonpriority creditor's name and mailing address INDUSTRIAS NEGROMEX S.A. DE C.V. TAMPICO-MANTE KM 13.5 LAGUNA DE LA PUERTA, ALTAMIRA 89608 TAMAULIPAS MEXICO Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,693.64
3.260 Nonpriority creditor's name and mailing address INFINEUM USA L.P. 1900 E. LINDEN AVE. LINDEN, NJ 07036 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$157,601.92
3.261 Nonpriority creditor's name and mailing address INGENERO, INC 4615 SOUTHWEST FREEWAY SUITE 320 HOUSTON, TX 77027 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,000.00
3.262 Nonpriority creditor's name and mailing address INSIGHT ENERGY LLC 5555 TRIANGLE PARKWAY SUITE 300 NORCROSS, GA 30092 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36,090.00

Debtor TPC Group LLC		Case number (if known) 22-10495	
Name			
3.263	Nonpriority creditor's name and mailing address INSTRUMENT & VALVE SERVICES CO 22737 NETWORK PLACE CHICAGO, IL 60673-1227 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,992.78
3.264	Nonpriority creditor's name and mailing address INTEGRATED POWER SERVICES P.O. BOX 601492 CHARLOTTE, NC 28260-1492 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$142,869.25
3.265	Nonpriority creditor's name and mailing address INTENTS PARTY SUPPLY, LLC P.O. BOX 366 FRIENDSWOOD, TX 77549 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,214.00
3.266	Nonpriority creditor's name and mailing address INTEREX TRADING & MARKETING, INC. DBA-AB6 17190 GRANT ROAD CYPRESS, TX 77429 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,615.00
3.267	Nonpriority creditor's name and mailing address INTERTEK USA INC P.O. BOX 416482 BOSTON, MA 02241-6482 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36,752.72
3.268	Nonpriority creditor's name and mailing address INTRADO DIGITAL MEDIA LLC P.O. BOX 74007143 CHICAGO, IL 60674-7143 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,020.00
3.269	Nonpriority creditor's name and mailing address IRISNDT INC. 4649 S. SAM HOUSTON PKWY E. HOUSTON, TX 77048 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,770,762.11

Debtor TPC Group LLC Name		Case number (if known) 22-10495
3.270	Nonpriority creditor's name and mailing address ISGAS INC. P.O. BOX 7316 SHREVEPORT, LA 71137-7316 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$7,597.14 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.271	Nonpriority creditor's name and mailing address ISN SOFTWARE CORPORATION P.O. BOX 841808 DALLAS, TX 75284-1808 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$40,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.272	Nonpriority creditor's name and mailing address ISOGRAPH INC 375 S MAIN STREET SUITE 4 ALPINE, UT 84004 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,680.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.273	Nonpriority creditor's name and mailing address ITT GOULDS PUMPS 28556 NETWORK PL CHICAGO, IL 60673-1285 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$66,304.29 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.274	Nonpriority creditor's name and mailing address JAN PRO CLEANING SYSTEMS OF HOUSTON 15810 PARK TEN PLACE SUITE 135 HOUSTON, TX 77084 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$25,469.58 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.275	Nonpriority creditor's name and mailing address JENNINGS FIRST AID & SAFETY 9711 S MASON RD. SUITE 125-291 RICHMOND, TX 77407 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$6,980.57 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.276	Nonpriority creditor's name and mailing address JHA SAFETY LLC 11340 INDUSTRIPLEX BLVD BATON ROUGE, LA 70809 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.04 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.277	Nonpriority creditor's name and mailing address JM TEST SYSTEMS, INC. PO DRAWER 45489 BATON ROUGE, LA 70895-4489 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,970.25
3.278	Nonpriority creditor's name and mailing address JOHN CRANE INC. 29915 NETWORK PL CHICAGO, IL 60673-1299 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,040.00
3.279	Nonpriority creditor's name and mailing address JOHN ZINK COMPANY, LLC P.O. BOX 915001 DALLAS, TX 75391-5001 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.02
3.280	Nonpriority creditor's name and mailing address JOHNSON CONTROLS INC P.O. BOX 730068 DALLAS, TX 75373-0068 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,530.08
3.281	Nonpriority creditor's name and mailing address JV INDUSTRIAL COMPANIES LLC 3741 RED BLUFF RD. SUITE 200 PASADENA, TX 77503 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,913.23
3.282	Nonpriority creditor's name and mailing address JX NIPPON CHEMICAL TEXAS INC. 10500 BAY AREA BLVD PASADENA, TX 77507 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,828.00
3.283	Nonpriority creditor's name and mailing address K JON INC P.O. BOX 19013 LAKE CHARLES, LA 70616 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$400.00

Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.284	Nonpriority creditor's name and mailing address KAG SPECIALTY PRODUCTS GROUP LLC P.O. BOX 72261 CLEVELAND, OH 44192-2261 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,500.00
3.285	Nonpriority creditor's name and mailing address KEMPCO INSPECTION SERVICES INC. P.O. BOX 34921 HOUSTON, TX 77234 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$250.00
3.286	Nonpriority creditor's name and mailing address KINDER MORGAN TX PIPELINE DEPT. 3015 P.O. BOX 201607 DALLAS, TX 75320-1607 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,061.89
3.287	Nonpriority creditor's name and mailing address KLEINHANS, JOSHUA L 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$230.40
3.288	Nonpriority creditor's name and mailing address KLM CONSULTING SERVICES 1723 MORRIS LANDERS DR NE ATLANTA, GA 30345 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,875.00
3.289	Nonpriority creditor's name and mailing address KNOELL GERMANY GMBH EASTSITE XII, KONRAD-ZUSE-RING 25 AMTSGERICHT MANNHEIM HRB9339 68163 MANNHEIM GERMANY Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$260.65
3.290	Nonpriority creditor's name and mailing address KOCH HEAT TRANSFER COMPANY, LP P.O. BOX 915019 DALLAS, TX 75391-5019 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,794.81

Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.291	Nonpriority creditor's name and mailing address KOCH PROJECT SOLUTIONS LLC 4 NEW YORK PLAZA NEW YORK, NY 10005 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$39,396.07
3.292	Nonpriority creditor's name and mailing address KOCH-GLITSCH INC P.O. BOX 915034 DALLAS, TX 75391-5034 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$67,651.00
3.293	Nonpriority creditor's name and mailing address LABTOPIA STAFFING 12929 GULF FREEWAY SUITE 102 HOUSTON, TX 77034 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$85,247.49
3.294	Nonpriority creditor's name and mailing address LACC INC 840 GESSNER RD SUITE 300 HOUSTON, TX 77024 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,469,761.35
3.295	Nonpriority creditor's name and mailing address LAMONS P.O. BOX 654340 DALLAS, TX 75265-4340 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$129,764.70
3.296	Nonpriority creditor's name and mailing address LAMONS GASKET COMPANY P.O. BOX 203061 DALLAS, TX 75320-3061 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,672.25
3.297	Nonpriority creditor's name and mailing address LANIER & ASSOCIATES CONSULTING ENGINEERS INC 4101 MAGAZINE ST. NEW ORLEANS, LA 70115 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$61,945.30

Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.298	Nonpriority creditor's name and mailing address LCY ELASTOMERS LP P.O. BOX 205577 DALLAS, TX 75320-5577 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$85,172.63
3.299	Nonpriority creditor's name and mailing address LEAK SEALERS INC 534 N LHS DR. LUMBERTON, TX 77657 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,441.35
3.300	Nonpriority creditor's name and mailing address LEGAL CLUB OF AMERICA CORP. 7771 W OAKLAND PARK BLVD #217 SUNRISE, FL 33351 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,344.00
3.301	Nonpriority creditor's name and mailing address LEVEL 3 COMMUNICATIONS, INC. P.O. BOX 910182 DENVER, CO 80291-0182 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$101,144.90
3.302	Nonpriority creditor's name and mailing address LEVERAGE MECHANICAL SERVICES 2152 FM 3084 PORT LAVACA, TX 77979 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$53,159.92
3.303	Nonpriority creditor's name and mailing address LEWA-NIKKISO AMERICA, INC. P.O. BOX 845468 BOSTON, MA 02284-5468 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,556.37
3.304	Nonpriority creditor's name and mailing address LIBERTY GOLF CARS 4320 EASTEX FWY. BEAUMONT, TX 77708 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,024.99

Debtor	TPC Group LLC Name	Case number (if known)	22-10495
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3.305	Nonpriority creditor's name and mailing address LINDE GAS & EQUIPMENT INC. DEPT 0812 P.O. BOX 120812 DALLAS, TX 75312-0812 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.02
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3.306	Nonpriority creditor's name and mailing address LINDE INC P.O. BOX 417518 BOSTON, MA 02241-7518 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,511,413.02
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3.307	Nonpriority creditor's name and mailing address LION ELASTOMERS LLC 88286 EXPEDITE WAY CHICAGO, IL 60695-0001 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$114,404.79
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3.308	Nonpriority creditor's name and mailing address LIQUID ANALYTICAL RESOURCES, LLC 1701 CREEK RD STE D WEST BEND, WI 53090 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$759.00
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3.309	Nonpriority creditor's name and mailing address LOKRING SOUTHWEST COMPANY 950 S 14TH ST LAPORTE, TX 77571 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.01
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3.310	Nonpriority creditor's name and mailing address LONESTAR ECOLOGY, LLC 12901-A BAY PARK RD PASADENA, TX 77507 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$107,454.61
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3.311	Nonpriority creditor's name and mailing address LOUISIANA RADIO COMMUNICATIONS LLC P.O. BOX 3143 LAKE CHARLES, LA 70602 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$570.00
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Debtor TPC Group LLC Name		Case number (if known) 22-10495
3.312	Nonpriority creditor's name and mailing address LYONDELL CHEMICAL CO 1221 MCKINNEY SUITE 300 HOUSTON, TX 77010 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,015,424.27 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.313	Nonpriority creditor's name and mailing address MAGTECH P.O. BOX 202453 DALLAS, TX 75320-2453 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$500.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.314	Nonpriority creditor's name and mailing address MAN ENERGY SOLUTIONS USA INC ACCOUNTS RECEIVABLE 1600A BRITTMOORE RD HOUSTON, TX 77043 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,045.17 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.315	Nonpriority creditor's name and mailing address MARINE TECHNICAL SURVEYORS P.O. BOX 509 DONALDSONVILLE, LA 70346 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,540.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.316	Nonpriority creditor's name and mailing address MATHESON - TRI-GAS INC DEPT 3028 P.O. BOX 123028 DALLAS, TX 75312 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$6,898.62 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.317	Nonpriority creditor's name and mailing address MAXIM CRANE WORKS, L.P. LOCKBOX 774389 4389 SOLUTIONS CTR CHICAGO, IL 60677-4003 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,001.40 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.318	Nonpriority creditor's name and mailing address MCCARTER MACHINE INC 1312 UNDERWOOD DR LA PORTE, TX 77571 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1.01 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor TPC Group LLC Name		Case number (if known) 22-10495
3.319	Nonpriority creditor's name and mailing address MCMaster-CARR P.O. BOX 7690 CHICAGO, IL 60680-7690 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$11,440.52 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.320	Nonpriority creditor's name and mailing address MEDICAL SCREENING CLINIC 3350 FAIRVIEW ST PASADENA, TX 77504-1973 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,619.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.321	Nonpriority creditor's name and mailing address MERCER P.O. BOX 730212 DALLAS, TX 75373-0182 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$10,900.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.322	Nonpriority creditor's name and mailing address MESA LINE SERVICES LLC 1112 FM 517 ALVIN, TX 77511 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$182,379.16 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.323	Nonpriority creditor's name and mailing address METALFORMS LTD. P.O. BOX 20118 BEAUMONT, TX 77720 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$123,001.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.324	Nonpriority creditor's name and mailing address METTLER-TOLEDO LLC 22670 NETWORK PLACE CHICAGO, IL 60673-1226 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,227.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.325	Nonpriority creditor's name and mailing address MICRO MOTION INC. 22737 NETWORK PLACE CHICAGO, IL 60673-1227 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,988.06 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.326	Nonpriority creditor's name and mailing address MIDLAND ENGINEERING LTD 720 W. WACKERLY ST. SUITE 5 MIDLAND, WI 48640 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,787.99
3.327	Nonpriority creditor's name and mailing address MIDSTREAM TRANSPORTATION COMPANY LLC P.O. BOX 642 CENTER, TX 75935 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,133.69
3.328	Nonpriority creditor's name and mailing address MISTRAS GROUP INC. P.O. BOX 22589 CLEVELAND, OH 44122-0589 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,874.00
3.329	Nonpriority creditor's name and mailing address MOBILE MINI, INC P.O. BOX 7144 PASADENA, CA 91109 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$82,894.37
3.330	Nonpriority creditor's name and mailing address MOBLEY INDUSTRIAL SERVICES P.O. BOX 596 DEER PARK, TX 77536 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$904.78
3.331	Nonpriority creditor's name and mailing address MODERN PLUMBING, CO. P.O. BOX 7587 PASADENA, TX 77508 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,349.35
3.332	Nonpriority creditor's name and mailing address MONCLAS INVESTMENTS 2530 WEST CARDINAL DR. BEAUMONT, TX 77705 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,555.80

Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.333	Nonpriority creditor's name and mailing address MONTROSE AIR QUALITY SERVICES LLC P.O. BOX 419584 BOSTON, MA 02241 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$700.00
3.334	Nonpriority creditor's name and mailing address MOODY BROS. INC. 9909 TANNER RD BLDG E HOUSTON, TX 77041 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$55,792.88
3.335	Nonpriority creditor's name and mailing address MOTION INDUSTRIES P.O. BOX 849737 DALLAS, TX 75284-9737 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$41,767.92
3.336	Nonpriority creditor's name and mailing address MPW INDUSTRIAL WATER SERVICES INC 1300 PAYSHERE CIRCLE CHICAGO, IL 60674 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$101,663.95
3.337	Nonpriority creditor's name and mailing address MRC GLOBAL (US) INC P.O. BOX 204392 DALLAS, TX 75320-4392 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,796.61
3.338	Nonpriority creditor's name and mailing address MRT LABORATORIES 305 NEBRASKA SOUTH HOUSTON HOUSTON, TX 77587 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,068.00
3.339	Nonpriority creditor's name and mailing address NALCO WATER P.O. BOX 70716 CHICAGO, IL 60673-0716 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$59,472.10

Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.340	Nonpriority creditor's name and mailing address NATIONAL ELECTRIC MOTOR & SUPPLY CO. INC P.O. BOX 40443 BATON ROUGE, LA 70835 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,508.48
3.341	Nonpriority creditor's name and mailing address NATIONAL INDUSTRIAL TRANSPORTATION LEAGUE 1700 NORTH MOORE ST., SUITE 1900 ARLINGTON, VA 22209 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25.00
3.342	Nonpriority creditor's name and mailing address NDT PRO 7003 HWY 225 SUITE A DEER PARK, TX 77536 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,065.71
3.343	Nonpriority creditor's name and mailing address NES GLOBAL LLC ONE MEMORIAL PLAZA 800 GESSNER ROAD SUITE 800 HOUSTON, TX 77024 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$137,974.71
3.344	Nonpriority creditor's name and mailing address NEXTGEN SECURITY LLC 770 PENNSYLVANIA DR STE 120 EXTON, PA 19341 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100,559.37
3.345	Nonpriority creditor's name and mailing address NLB CORP 29830 BECK RD WIXOM, MI 48393 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3.00
3.346	Nonpriority creditor's name and mailing address NORTH SHORE STEEL P.O. BOX 9940 HOUSTON, TX 77213-0940 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,496.05

Debtor	TPC Group LLC	Case number (if known)	22-10495
3.347	Nonpriority creditor's name and mailing address NORTON ROSE FULBRIGHT US LLP 1301 MCKINNEY HOUSTON, TX 77010-3095 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$862.50
3.348	Nonpriority creditor's name and mailing address NOVA CHEMICALS 1555 CORAOPOLIS HEIGHTS RD MOON TOWNSHIP, PA 15108 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,335,076.82
3.349	Nonpriority creditor's name and mailing address NOVA CHEMICALS OLEFINS LLC 2700 POST OAK BLVD., SUITE 2450 HOUSTON, TX 77056 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,476,680.59
3.350	Nonpriority creditor's name and mailing address O2 WORKS LLC 2001 N LAMAR ST. SUITE 530 DALLAS, TX 75202 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$50,895.00
3.351	Nonpriority creditor's name and mailing address OCCUCARE INTERNATIONAL 321 W SAN AUGUSTINE DEER PARK, TX 77536 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,295.00
3.352	Nonpriority creditor's name and mailing address OCI METHANOL MARKETING LLC 9 GREENWAY PLAZA, SUITE 800 HOUSTON, TX 10065 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,187,610.10
3.353	Nonpriority creditor's name and mailing address OHMART/VEGA CORPORATION LOCATION 0162 CINCINNATI, OH 45264-0162 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$220.81

Debtor TPC Group LLC Name		Case number (if known) 22-10495	
3.354	Nonpriority creditor's name and mailing address OHMSTEDE LTD. P.O. BOX 848145 DALLAS, TX 75284-8145 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$97,601.00
3.355	Nonpriority creditor's name and mailing address OIL PRICE INFORMATION SERVICE LLC (OPIS) P.O. BOX 9407 GAITHERSBURG, MD 20898-9407 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$52,455.60
3.356	Nonpriority creditor's name and mailing address OKLAHOMA SAFETY EQUIPMENT CO, INC P.O. BOX 504834 ST. LOUIS, MO 63150-4834 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1.00
3.357	Nonpriority creditor's name and mailing address OLIVER EQUIPMENT COMPANY P.O. BOX 41145 HOUSTON, TX 77241-1145 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$44,403.00
3.358	Nonpriority creditor's name and mailing address ONE ALLEN CENTER P.O. BOX 203263 DALLAS, TX 75320-3263 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,800.00
3.359	Nonpriority creditor's name and mailing address ONPOINT INDUSTRIAL SERVICES LLC 17629 EL CAMINO REAL STE 125 HOUSTON, TX 77058 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$69,190.78
3.360	Nonpriority creditor's name and mailing address ORACLE AMERICA INC. P.O. BOX 203448 DALLAS, TX 75320-3448 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,068.34

Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.361	Nonpriority creditor's name and mailing address OUTSOLVE LLC 3330 W ESPLANADE AVE SUITE 200 METAIRIE, LA 70002 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$250.00
3.362	Nonpriority creditor's name and mailing address PAC LP P.O. BOX 945886 ATLANTA, GA 30394-5886 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1.00
3.363	Nonpriority creditor's name and mailing address PALACIOS MARINE & INDUSTRIAL COATINGS INC P.O. BOX 875 PALACIOS, TX 77465 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$516,741.20
3.364	Nonpriority creditor's name and mailing address PANAMETRICS LLC LOCKBOX 848502 DALLAS, TX 75284-8502 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$33,112.68
3.365	Nonpriority creditor's name and mailing address PANEL BUILT INC P.O. BOX 2658 BLAIRSVILLE, GA 30514 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,675.00
3.366	Nonpriority creditor's name and mailing address PARK PLACE TECHNOLOGIES LLC P.O. BOX 78000 DEPT 781156 DETROIT, MI 48278-1156 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,030.13
3.367	Nonpriority creditor's name and mailing address PARKER PRINT SOLUTIONS P.O. BOX 20583 BEAUMONT, TX 77720-0583 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,733.39

Debtor TPC Group LLC Name		Case number (if known) 22-10495
3.368	Nonpriority creditor's name and mailing address PATHFINDER, LLC 11 ALLISON DR CHERRY HILL, NJ 08034 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$63,899.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.369	Nonpriority creditor's name and mailing address PCM SALES INC 1940 E. MARIPOSA AVENUE EL SEGUNDO, CA 90245 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,875.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.370	Nonpriority creditor's name and mailing address PCO DIV II, INC. P.O. BOX 1922 BAYTOWN, TX 77522 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$78.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.371	Nonpriority creditor's name and mailing address PEAK ROOFING INC P.O. BOX 70768 HOUSTON, TX 77270-0768 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$16,068.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.372	Nonpriority creditor's name and mailing address PERFORMANCE CONTRACTING INC P.O. BOX 872346 KANSAS CITY, MO 64187-2346 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,570,240.05 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.373	Nonpriority creditor's name and mailing address PETROLEUM SERVICE CORPORATION POBOX 734873 DALLAS, TX 75373-4873 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$493,330.01 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.374	Nonpriority creditor's name and mailing address PHILLIPS 66 COMPANY 2331 CITYWEST BLVD. HOUSTON, TX 77042 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$77,560.11 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **TPC Group LLC**

Name

Case number (if known)

22-10495

3.375 Nonpriority creditor's name and mailing address

**PICO PROPANE AND FUELS
P.O. BOX 1309
DEL RIO, TX 78841-1309**Date(s) debt was incurred VARIOUS

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.***\$5,800.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE VENDORIs the claim subject to offset? ☒ No ☐ Yes

3.376 Nonpriority creditor's name and mailing address

**PINNACLE INDUSTRIES LTD.
P.O. BOX 1436
PASADENA, TX 77501**Date(s) debt was incurred VARIOUS

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.***\$19,642.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE VENDORIs the claim subject to offset? ☒ No ☐ Yes

3.377 Nonpriority creditor's name and mailing address

**PIPING TECHNOLOGY & PRODUCTS INC.
P.O. BOX 34506
HOUSTON, TX 77234-4506**Date(s) debt was incurred VARIOUS

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.***\$127.99**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE VENDORIs the claim subject to offset? ☒ No ☐ Yes

3.378 Nonpriority creditor's name and mailing address

**PLANT-N-POWER SERVICES, LLP
2711 LILAC
PASADENA, TX 77503**Date(s) debt was incurred VARIOUS

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.***\$299,204.13**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE VENDORIs the claim subject to offset? ☒ No ☐ Yes

3.379 Nonpriority creditor's name and mailing address

**PMI TRADING LTD
4747 WESTPARK DRIVE
HOUSTON, TX 77027**Date(s) debt was incurred VARIOUS

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.***\$87,429.68**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE VENDORIs the claim subject to offset? ☒ No ☐ Yes

3.380 Nonpriority creditor's name and mailing address

**POLY PROCESSING CO LLC
P.O. BOX 95586
GRAPEVINE, TX 76099-9709**Date(s) debt was incurred VARIOUS

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.***\$15,500.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE VENDORIs the claim subject to offset? ☒ No ☐ Yes

3.381 Nonpriority creditor's name and mailing address

**POROCCEL INDUSTRIES LLC
1 LANDY LANE
CINCINNATI, OH 45215**Date(s) debt was incurred VARIOUS

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.***\$198,866.30**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE VENDORIs the claim subject to offset? ☒ No ☐ Yes

Debtor TPC Group LLC Name		Case number (if known) 22-10495
3.382	Nonpriority creditor's name and mailing address PORT NECHES - GROVES HIGH SCHOOL 1401 MERRIMAN PORT NECHES, TX 77651 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$500.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.383	Nonpriority creditor's name and mailing address PORT OF HOUSTON AUTHORITY P O BOX 973884 DALLAS, TX 75397-3884 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$234,825.01 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.384	Nonpriority creditor's name and mailing address POWER STORAGE SOLUTIONS 10490 MARKISON ROAD DALLAS, TX 75238 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$567.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.385	Nonpriority creditor's name and mailing address PRECISION MACHINERY CONTRACTORS LLC P.O. BOX 1453 240 W. GALVESTON ST. LEAGUE CITY, TX 77573 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,019.20 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.386	Nonpriority creditor's name and mailing address PRECISION PUMP & VALVE LLC 1155 E. MCNEESE ST. LAKE CHARLES, LA 70607 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.01 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.387	Nonpriority creditor's name and mailing address PREFERRED ENGINEERING LP 1322 SPACE PARK DRIVE B216 NASSAU BAY, TX 77058 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$121,480.56 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.388	Nonpriority creditor's name and mailing address PRIMORIS FIELD SERVICES 18484 E PETROLEUM DR BATON ROUGE, LA 70819 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,245.55 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	TPC Group LLC Name	Case number (if known)	22-10495
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3.389	Nonpriority creditor's name and mailing address PROCESS INSTRUMENTS, INC. 630 S. KOMAS DRIVE STE. 310 SALT LAKE CITY, UT 84108 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,000.00
3.390	Nonpriority creditor's name and mailing address PROCESS SAFETY & RELIABILITY GROUP P.O. BOX 40846 HOUSTON, TX 77240 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$44,400.00
3.391	Nonpriority creditor's name and mailing address PROCURIUM 756 NICHOLSON ST HOUSTON, TX 77007 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,125.00
3.392	Nonpriority creditor's name and mailing address PROGRESSIVE PUMPS CORP P.O. BOX 73108 HOUSTON, TX 77273-3108 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,577.76
3.393	Nonpriority creditor's name and mailing address PUFFER SWEIVEN L.P. P.O. BOX 301124 DALLAS, TX 75303-1124 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$408,978.64
3.394	Nonpriority creditor's name and mailing address PUMP ENERGY INC. P.O. BOX 712465 CINCINNATI, OH 45271-2465 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$32,977.02
3.395	Nonpriority creditor's name and mailing address PUMP PRODUCTS & SERVICES 6514 OVERCREST LN PASADENA, TX 77505 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$741.00

Debtor TPC Group LLC Name		Case number (if known) 22-10495
3.396	Nonpriority creditor's name and mailing address RAWSON & COMPANY P.O. BOX 732161 DALLAS, TX 75373-2161 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,500.49 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.397	Nonpriority creditor's name and mailing address READYREFRESH P.O. BOX 856680 LOUISVILLE, KY 40285-6680 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,356.56 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.398	Nonpriority creditor's name and mailing address RED BALL OXYGEN COMPANY INC P.O. BOX 46166 HOUSTON, TX 77210-6166 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$42,365.04 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.399	Nonpriority creditor's name and mailing address RED TRIDENT INCORPORATED 904 GEMINI AVE HOUSTON, TX 77058 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$265.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.400	Nonpriority creditor's name and mailing address RED WING 7219 FAIRMONT PARKWAY SUITE 105 PASADENA, TX 77505 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$260.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.401	Nonpriority creditor's name and mailing address RED'S SAFE AND LOCK SERVICE 220 PASADENA BLVD PASADENA, TX 77506 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$7,760.53 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.402	Nonpriority creditor's name and mailing address REDGUARD LLC P.O. BOX 733895 DALLAS, TX 75373-3895 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,130.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Name	Case number (if known)	22-10495
3.403 Nonpriority creditor's name and mailing address RELEVANT SOLUTIONS, LLC 9750 WEST SAM HOUSTON PKWY STE 190 HOUSTON, TX 77064 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,407.42
3.404 Nonpriority creditor's name and mailing address RELIABILITY CONTROLS CORPORATION 500 SPRING HILL DR STE 230 SPRING, TX 77386 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$105,213.13
3.405 Nonpriority creditor's name and mailing address RENTECH BOILER SYSTEMS INC P.O. BOX 621008 DALLAS, TX 75262-1008 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$86,035.26
3.406 Nonpriority creditor's name and mailing address RESTEK CORPORATION FULTON BANK P. O. BOX 4276 LANCASTER, PA 17604 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$287.59
3.407 Nonpriority creditor's name and mailing address REVAK KEENE TURBOMACHINERY P.O. BOX 1119 LA PORTE, TX 77572 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,004.01
3.408 Nonpriority creditor's name and mailing address RICOH USA, INC. P.O. BOX 660342 DALLAS, TX 75266-0342 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23,594.61
3.409 Nonpriority creditor's name and mailing address RITTER FOREST PRODUCTS P.O. BOX 1265 NEDERLAND, TX 77627 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,457.01

Debtor TPC Group LLC Name		Case number (if known) 22-10495
3.410	Nonpriority creditor's name and mailing address ROCKBILL, INC./RBI SALES 13777 STAFFORD POINT DR STAFFORD, TX 77477 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,308.85 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.411	Nonpriority creditor's name and mailing address ROSEMOUNT INC. 22737 NETWORK PLACE CHICAGO, IL 60673-1227 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$62,235.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.412	Nonpriority creditor's name and mailing address ROSEMOUNT TANK GAUGING NORTH AMERICA INC. P.O. BOX 730018 DALLAS, TX 75373-0017 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$9,765.67 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.413	Nonpriority creditor's name and mailing address ROYAL AND ROSS LP 103 KILDRUMMY LANE AUSTIN, TX 78738 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$20,150.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.414	Nonpriority creditor's name and mailing address RUCKER ELEMENTARY 5201 VINETT HOUSTON, TX 77017 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.415	Nonpriority creditor's name and mailing address RUHRPUMPEN INC. P.O. BOX 732286 DALLAS, TX 75373-2286 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$97,935.75 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.416	Nonpriority creditor's name and mailing address S.D. MYERS LLC 180 SOUTH AVE TALLMADGE, OH 44278 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$60,750.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	TPC Group LLC Name _____	Case number (if known)	22-10495
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3.417	Nonpriority creditor's name and mailing address SABINE-NECHES NAVIGATION DISTRICT SABINE-NECHES NAVIGATION SECURITY P.O. BOX 1167 BEAUMONT, TX 77704 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,714.82
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3.418	Nonpriority creditor's name and mailing address SAFE RACK LLC P.O. BOX 117366 ATLANTA, GA 30368-7366 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,950.00
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3.419	Nonpriority creditor's name and mailing address SAFETY WEAR LTD P.O. BOX 2904 ORANGE, TX 77631 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$130.00
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3.420	Nonpriority creditor's name and mailing address SALADIN PUMP & EQUIPMENT CO INC P.O. BOX 409897 ATLANTA, GA 30384 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$32,653.93
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3.421	Nonpriority creditor's name and mailing address SALIENT PROCESS INC 6726 FAIR OAKS BLVD. SUITE 403 CARMICHAEL, CA 95608 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,978.40
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3.422	Nonpriority creditor's name and mailing address SAMSON CONTROLS, INC 4111 CEDAR BLVD BAYTOWN, TX 77523-8588 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,996.60
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3.423	Nonpriority creditor's name and mailing address SAN JACINTO COMMUNITY COLLEGE DISTRICT 4624 FAIRMONT PARKWAY PASADENA, TX 77504 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,144.00
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Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.424	Nonpriority creditor's name and mailing address SANDELIUS INSTRUMENTS, INC. P.O. BOX 30098 HOUSTON, TX 77249-0098 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$890.33
3.425	Nonpriority creditor's name and mailing address SANTANA, JAMIE L 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$105.75
3.426	Nonpriority creditor's name and mailing address SASOL CHEM N.A. LLC 12120 WICKCHESTER LANE HOUSTON, TX 77079 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,020,134.82
3.427	Nonpriority creditor's name and mailing address SAT CORPORATION 14526 COLLECTION CENTER DRIVE CHICAGO, IL 60693 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,255.95
3.428	Nonpriority creditor's name and mailing address SAVAGE BRANDS 4203 YOAKUM BLVD FL 4 HOUSTON, TX 77006 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,037.50
3.429	Nonpriority creditor's name and mailing address SAYBOLT LP P.O. BOX 844640 DALLAS, TX 75284-4640 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,226.12
3.430	Nonpriority creditor's name and mailing address SCALLON CONTROLS, INC. 4850 ROMEDA RD BEAUMONT, TX 77705 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$38,550.36

Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.431	Nonpriority creditor's name and mailing address SCHNEIDER ELECTRIC SYSTEMS USA INC 14526 COLLECTION CENTER DR CHICAGO, IL 60693 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$53,137.98
3.432	Nonpriority creditor's name and mailing address SCOTT MACHINERY & RENTALS P.O. BOX 1808 BAYTOWN, TX 77522 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$156,932.04
3.433	Nonpriority creditor's name and mailing address SEAM GROUP LLC 6210 TECHNOLOGY CENTER DRIVE SUITE 200 INDIANAPOLIS, IN 46278 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,400.00
3.434	Nonpriority creditor's name and mailing address SENIOR FLEXONICS PATHWAY DIVISION OF SENIOR OPERATIONS LLC 111 W. MONROE CHICAGO, IL 60603 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,761.01
3.435	Nonpriority creditor's name and mailing address SEPRATECH CORPORATION 3143 BURNSIDE GONZALES, LA 70737 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,756.70
3.436	Nonpriority creditor's name and mailing address SETPPOINT INTEGRATED SOLUTIONS P.O. BOX 935076 ATLANTA, GA 31193-5076 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,000.15
3.437	Nonpriority creditor's name and mailing address SGS NORTH AMERICA, INC. P.O. BOX 2502 CAROL STREAM, IL 60132-2502 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,391.32

Debtor TPC Group LLC Name		Case number (if known) 22-10495	
3.438	Nonpriority creditor's name and mailing address SHELL CHEMICAL L.P. P.O. BOX 7247-6189 PHILADELPHIA, PA 19170-6189 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$385,263.51
3.439	Nonpriority creditor's name and mailing address SHELTER ROOFING LP P.O. BOX 591653 HOUSTON, TX 77259 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$139,299.00
3.440	Nonpriority creditor's name and mailing address SHINTECH INCORPORATED #3 GREENWAY PLAZA, SUITE 1150 HOUSTON, TX 77046 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,205,730.12
3.441	Nonpriority creditor's name and mailing address SIEBEN EQUIPMENT SERVICES 10543 BEVIL BLVD KOUNTZE, TX 77625 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,007.93
3.442	Nonpriority creditor's name and mailing address SIEMENS INDUSTRY INC P.O. BOX 2715 CAROL STREAM, IL 60132 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.10
3.443	Nonpriority creditor's name and mailing address SITEX SAFETY & RESCUE 1525 S BROADWAY ST LOUIS, MO 63104 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$220.00
3.444	Nonpriority creditor's name and mailing address SKYHAWK CHEMICALS, INC. 701 N POST OAK RD #540 HOUSTON, TX 77024 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$546,357.20

Debtor TPC Group LLC		Case number (if known) 22-10495	
Name			
3.445	Nonpriority creditor's name and mailing address SMART MATERIALS INC. 1404 WALLISVILLE RD LIBERTY, TX 77575 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$839.92
3.446	Nonpriority creditor's name and mailing address SMBC RAIL SERVICES, LLC P.O. BOX 13846 NEWARK, NJ 07188-3846 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$35,168.96
3.447	Nonpriority creditor's name and mailing address SOLARWINDS P.O. BOX 730720 DALLAS, TX 75373-0720 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1.00
3.448	Nonpriority creditor's name and mailing address SOURCETECH SYSTEMS INC 1701 BINGLE ROAD SUITE #4 HOUSTON, TX 77055 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,591.00
3.449	Nonpriority creditor's name and mailing address SOUTH COAST FIRE & SAFETY P.O. BOX 301198 DALLAS, TX 75303-1198 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$62,388.71
3.450	Nonpriority creditor's name and mailing address SOUTH COAST TERMINALS LP 7402 WALLISVILLE RD HOUSTON, TX 77020 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$253,769.50
3.451	Nonpriority creditor's name and mailing address SOUTHEAST TEXAS INDUSTRIAL SERVICES, INC. P.O. BOX 1220 BRIDGE CITY, TX 77611 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,262,642.29

Debtor **TPC Group LLC**

Name

Case number (if known)

22-10495

3.452	Nonpriority creditor's name and mailing address SOUTHERN CHEMICAL CORP. 2 NORTHPOINT DRIVE, SUITE 975 HOUSTON, TX 77068 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,465,243.23
3.453	Nonpriority creditor's name and mailing address SOUTHWEST FILTER COMPANY P.O. BOX 580608 TULSA, OK 74158 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,428.59
3.454	Nonpriority creditor's name and mailing address SOUTHWEST GALVANIZING P.O. BOX 4411 HOUSTON, TX 77210-4411 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$800.78
3.455	Nonpriority creditor's name and mailing address SOUTHWEST REFRACTORY OF TEXAS P.O. BOX 1308 ALVIN, TX 77512-1308 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,493.00
3.456	Nonpriority creditor's name and mailing address SOUTHWEST SHIPYARD L.P. 18310 MARKET ST CHANNELVIEW, TX 77530 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$64,659.50
3.457	Nonpriority creditor's name and mailing address SOUTHWEST STAINLESS, LP. DBA SUNBELT SUPPLY CO. P.O. BOX 951037 DALLAS, TX 75395-1037 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$179.66
3.458	Nonpriority creditor's name and mailing address SPARKLING CLEAR INDUSTRIES 3502 E TC JESTER HOUSTON, TX 77018 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,951.75

Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.459	Nonpriority creditor's name and mailing address SPECIALIZED RESPONSE SOLUTIONS P.O. BOX 743123 ATLANTA, GA 30374-3123 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,785.50
3.460	Nonpriority creditor's name and mailing address SPECIALTY ROTATING EQUIPMENT REPAIR DEPT 705 P.O. BOX 4652 HOUSTON, TX 77210-4652 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$101,070.00
3.461	Nonpriority creditor's name and mailing address SPECTRUM BUSINESS TIME WARNER CABLE P.O. BOX 60074 CITY OF INDUSTRY, CA 91716-0074 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$624.55
3.462	Nonpriority creditor's name and mailing address SPIRAX SARCO INC. P.O. BOX 101160 ATLANTA, GA 30392-1160 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,540.00
3.463	Nonpriority creditor's name and mailing address SPPLUS/CENTRAL PARKING P.O. BOX 790402 ST LOUIS, MO 63179 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$700.00
3.464	Nonpriority creditor's name and mailing address STANDARD ALLOYS & MFG. P.O. BOX 969 PORT ARTHUR, TX 77641 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,911.00
3.465	Nonpriority creditor's name and mailing address STANMAR MANUFACTURING 5800 HIGHWAY 190 WEST LIVINGSTON, TX 77351 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.01

Debtor **TPC Group LLC**

Name

Case number (if known) **22-10495**

3.466	Nonpriority creditor's name and mailing address STAPLES DEPT DAL P.O. BOX 83689 CHICAGO, IL 60696-3689 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,070.65
3.467	Nonpriority creditor's name and mailing address STAPLES CONTRACT & COMMERCIAL LLC P.O. BOX 95230 CHICAGO, IL 60694 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2.00
3.468	Nonpriority creditor's name and mailing address STERITECH P.O. BOX 13848 READING, PA 19612-3848 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,319.26
3.469	Nonpriority creditor's name and mailing address STR SOFTWARE 11505 ALLECINGIE PKWY RICHMOND, VA 23235 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$503.60
3.470	Nonpriority creditor's name and mailing address STRATEGIC AUTOMATION SERVICES 16203 PARK ROW STE 140 HOUSTON, TX 77084 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$73,581.83
3.471	Nonpriority creditor's name and mailing address STRATITSPHERE DATA CENTER SOLUTIONS, LLC ATT: ACCOUNTING 1510 PRIMEWEST PARKWAY KATY, TX 77449 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,147.50
3.472	Nonpriority creditor's name and mailing address STRUCTURAL PRESERVATIONS SYSTEMS, LLC P.O. BOX 780065 PHILADELPHIA, PA 19178 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$42,750.00

Debtor **TPC Group LLC**

Name

Case number (if known)

22-10495

3.473	Nonpriority creditor's name and mailing address SULZER CHEMTECH USA INC. ATTN: A/R P.O. BOX 700480 TULSA, OK 74170-0480 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1.00
3.474	Nonpriority creditor's name and mailing address SULZER EMS INC (US) 1910 JASMINE DR PASADENA, TX 77503 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,403.00
3.475	Nonpriority creditor's name and mailing address SULZER PUMPS (US) INC P.O. BOX 404609 ATLANTA, GA 30384-4609 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$139,927.00
3.476	Nonpriority creditor's name and mailing address SULZER TURBO SERVICES CREDIT AND COLLECTIONS 11518 OLD LAPORTE RD LAPORTE, TX 77571 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$123,093.00
3.477	Nonpriority creditor's name and mailing address SUN COAST RESOURCES INC P.O. BOX 202603 DALLAS, TX 75320-2603 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1.00
3.478	Nonpriority creditor's name and mailing address SUNBELT RENTALS P.O. BOX 409211 ATLANTA, GA 30384 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,006.48
3.479	Nonpriority creditor's name and mailing address SUNBELT SUPPLY CO P.O. BOX 951037 DALLAS, TX 75395-1037 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$308,064.39

Debtor TPC Group LLC Name		Case number (if known) 22-10495
3.480	Nonpriority creditor's name and mailing address SWAGELOK CENTRAL HOUSTON P.O. BOX 37089 HOUSTON, TX 77237 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$724.67 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.481	Nonpriority creditor's name and mailing address SWAGELOK SOUTHEAST TEXAS P.O. BOX 841505 DALLAS, TX 75284-1505 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,427.86 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.482	Nonpriority creditor's name and mailing address SWAGELOK TEXAS MID-COAST 9964 FM 524 RICHWOOD, TX 77531 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,408.51 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.483	Nonpriority creditor's name and mailing address SWAILES & COMPANY 1800 ST JAMES PL STE 625 HOUSTON, TX 77056 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,595.26 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.484	Nonpriority creditor's name and mailing address SWS COMMUNICATIONS 5233 SPENCER HWY PASADENA, TX 77505 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.01 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.485	Nonpriority creditor's name and mailing address SWS COMMUNICATIONS 5233 SPENCER HWY. PASADENA, TX 77505 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$28,802.02 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.486	Nonpriority creditor's name and mailing address SYMMETRY ENERGY SOLUTIONS, LLC 9811 KATY FWY. HOUSTON, TX 77024 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$99,775.92 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	TPC Group LLC Name	Case number (if known)	22-10495
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3.487	Nonpriority creditor's name and mailing address T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT DEPT 859, P.O. BOX 4346 HOUSTON, TX 77210-4346 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,479.49
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3.488	Nonpriority creditor's name and mailing address TBC SALES AND DISTRIBUTION, LLC P.O. BOX 53847 LAFAYETTE, LA 70505-3847 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,138.36
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3.489	Nonpriority creditor's name and mailing address TEAM INDUSTRIALS SERVICES, INC. P.O. BOX 842233 DALLAS, TX 75284-2233 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$192.44
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3.490	Nonpriority creditor's name and mailing address TECH FAB 7450 MILLER RD 2 HOUSTON, TX 77049 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$71,376.00
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3.491	Nonpriority creditor's name and mailing address TECH-QUIP INC. P.O. BOX 890649 HOUSTON, TX 77289 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,147.25
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3.492	Nonpriority creditor's name and mailing address TELEDYNE ANALYTICAL INSTRUMENTS 12497 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36,937.07
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3.493	Nonpriority creditor's name and mailing address TELEDYNE DETCON P.O. BOX 360072 PITTSBURGH, PA 15251-6072 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10.52
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Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.494	Nonpriority creditor's name and mailing address TELEDYNE MONITOR LABS 12497 COLLECTIONS CENTER DR. CHICAGO, IL 60693 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$54,505.07
3.495	Nonpriority creditor's name and mailing address TETRA TECH INC. P.O. BOX 911624 DENVER, CO 80921 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,399.50
3.496	Nonpriority creditor's name and mailing address TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3088 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$33,854.00
3.497	Nonpriority creditor's name and mailing address TEXAS DEPARTMENT OF STATE HEALTH SERVICES P.O. BOX 12190 AUSTIN, TX 78711 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,689.00
3.498	Nonpriority creditor's name and mailing address TEXAS GENERAL LAND OFFICE P.O. BOX 12873 AUSTIN, TX 78711-2873 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,426.00
3.499	Nonpriority creditor's name and mailing address TEXAS OUTHUSE INC P.O. BOX 4509-1 HOUSTON, TX 77210 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$72,019.95
3.500	Nonpriority creditor's name and mailing address TEXAS STEAM EQUIPMENT P.O. BOX 30129 NEW ORLEANS, LA 70190 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$154.56

Debtor TPC Group LLC Name		Case number (if known) 22-10495
3.501	Nonpriority creditor's name and mailing address TEXPRINT 2500 CENTRAL PKWY STE T HOUSTON, TX 77092-7713 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$360.80 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.502	Nonpriority creditor's name and mailing address THE EQUITY ENGINEERING GROUP, INC 20600 CHAGRIN BLVD STE 1200 SHAKER HEIGHTS, OH 44122 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$12,800.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.503	Nonpriority creditor's name and mailing address THE EYE PLACE 824 S TWIN CITY HWY NEDERLAND, TX 77627 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$300.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.504	Nonpriority creditor's name and mailing address THE RUGGLES-KLINGEMANN MFG. CO 78 WATER STREET BEVERLY, MA 01915 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.505	Nonpriority creditor's name and mailing address THE SHERWIN-WILLIAMS CO. 10132 BUXTON HOUSTON, TX 77017 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,138.74 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.506	Nonpriority creditor's name and mailing address THE TGB GROUP LLC 2211 RAYFORD RD. SUITE 111-137 SPRING, TX 77386 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$9,063.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.507	Nonpriority creditor's name and mailing address THERMO ORION INCORPORATED THERMO ELECTRON CORPORATION P.O. BOX 742783 ATLANTA, GA 30374 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$146.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Name	Case number (if known)	
TPC Group LLC	22-10495	
3.508 Nonpriority creditor's name and mailing address THERMO/PROBES INC. 55 LYERLY #214 HOUSTON, TX 77022 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,636.21
3.509 Nonpriority creditor's name and mailing address THERMON, INC P.O. BOX 910225 DALLAS, TX 75391-0225 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$465,186.38
3.510 Nonpriority creditor's name and mailing address THOMSON REUTERS P.O. BOX 6292 WEST PAYMENT CTR CAROL STREAM, IL 60197-6292 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,334.31
3.511 Nonpriority creditor's name and mailing address TIGER INDUSTRIAL RENTALS P.O. BOX 733253 DALLAS, TX 75373-3252 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,500.00
3.512 Nonpriority creditor's name and mailing address TIMKEN GEARS & SERVICES, INC. P.O. BOX 223729 PITTSBURGH, PA 15251-2729 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,154.26
3.513 Nonpriority creditor's name and mailing address TIS (TOTAL INDUSTRIAL SERVICE LLC) 7020 ZOLTOWSKI STREET HOUSTON, TX 77020 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,804.90
3.514 Nonpriority creditor's name and mailing address TITAN QUALITY POWER SERVICES, LLC 1922 S MLK JR DRIVE TEMPLE, TX 76504 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$172,227.01

Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.515	Nonpriority creditor's name and mailing address TOWER COMMUNICATIONS INC 3305 FERN ST ALEXANDRIA, LA 71302 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,152.00
3.516	Nonpriority creditor's name and mailing address TOYOTA MOTOR CREDIT CORPORATION COMMERCIAL FINANCE DEPT 2431 CAROL STREAM, IL 60132-2431 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,313.26
3.517	Nonpriority creditor's name and mailing address TOYOTALIFT OF HOUSTON P.O. BOX 733593 DALLAS, TX 75373-3593 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$945.00
3.518	Nonpriority creditor's name and mailing address TPC PIPELINE COMPANY LLC 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>INTERCOMPANY</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,513,333.33
3.519	Nonpriority creditor's name and mailing address TRANSCAT P.O. BOX 62827 BALTIMORE, MD 21264-2827 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26.47
3.520	Nonpriority creditor's name and mailing address TRANSFLO TERMINAL SERVICES INC P.O. BOX 532652 ATLANTA, GA 30353-2652 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,608.31
3.521	Nonpriority creditor's name and mailing address TRANSWOOD, INC. P.O. BOX 189 OMAHA, NE 68101 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,071.18

Debtor TPC Group LLC Name		Case number (if known) 22-10495
3.522	Nonpriority creditor's name and mailing address TRC ENVIRONMENTAL CORPORATION P.O. BOX 536282 PITTSBURGH, PA 15253-5904 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$57,943.68 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.523	Nonpriority creditor's name and mailing address TREMOR VIBRATION SERVICES LLC 602 NORTH 14TH STREET LA PORTE, TX 77571 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$18,425.93 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.524	Nonpriority creditor's name and mailing address TRG THE RESPONSE GROUP LLC 13939 TELGE RD CYPRESS, TX 77429 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$20,295.83 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.525	Nonpriority creditor's name and mailing address TRINITY CONSULTANTS, INC. P.O. BOX 972047 DALLAS, TX 75397-2047 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$363,842.25 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.526	Nonpriority creditor's name and mailing address TRINITY RAIL LEASING LLP P.O. BOX 7777 PHILADELPHIA, PA 19175-0131 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$32.24 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.527	Nonpriority creditor's name and mailing address TRIPLEX INC. P.O. BOX 4591 HOUSTON, TX 77210-4591 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$317.82 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.528	Nonpriority creditor's name and mailing address TURBINE SERVICES LTD. 41 OLD GICK ROAD SARATOGA SPRINGS, NY 12866 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.02 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor TPC Group LLC Name		Case number (if known) 22-10495	
3.529	Nonpriority creditor's name and mailing address TURN 2 SPECIALTY COMPANIES LLC 3558 KILGORE PARKWAY BAYTOWN, TX 77523 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,613,001.10
3.530	Nonpriority creditor's name and mailing address TURNAROUND LOGISTICS 2323 CLEAR LAKE CITY BLVD STE 180-249 HOUSTON, TX 77062 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$76,382.92
3.531	Nonpriority creditor's name and mailing address TURNAROUND LOGISTICS INC 2323 CLEAR LAKE CITY BLVD STE 180-249 HOUSTON, TX 77062 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.01
3.532	Nonpriority creditor's name and mailing address TURNER INDUSTRIES GROUP, LLC P.O. BOX 3688 BATON ROUGE, LA 70821 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,911,533.47
3.533	Nonpriority creditor's name and mailing address TURNKEY I&E LTD 13100 SPACE CENTER BOULEVARD 3RD FLOOR HOUSTON, TX 77059 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$378,718.89
3.534	Nonpriority creditor's name and mailing address U.S. CUSTOMS AND BORDER PROTECTION P.O. BOX 530071 ATLANTA, GA 30353-0071 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36.25
3.535	Nonpriority creditor's name and mailing address UKG INC 1485 N PARK DR WESTON, FL 33326 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,936.48

Debtor TPC Group LLC Name		Case number (if known) 22-10495
3.536	Nonpriority creditor's name and mailing address UL VERIFICATION SERVICES INC 62045 COLLECTIONS CENTE DRIVE CHICAGO, IL 60693-0620 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$15,324.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.537	Nonpriority creditor's name and mailing address ULINE INC. P.O. BOX 88741 CHICAGO, IL 60680-1741 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,449.63 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.538	Nonpriority creditor's name and mailing address UNION TANK CAR COMPANY P.O. BOX 91793 CHICAGO, IL 60693 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$50,977.10 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.539	Nonpriority creditor's name and mailing address UNITED RENTALS P.O. BOX 840514 DALLAS, TX 75284-0514 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$859,221.73 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.540	Nonpriority creditor's name and mailing address UNITED SITE SERVICES OF TEXAS, INC. P.O. BOX 585 BARKER, TX 77413 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$8,382.82 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.541	Nonpriority creditor's name and mailing address UNITED WAY 50 WAUGH DR HOUSTON, TX 77007 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$6,531.34 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.542	Nonpriority creditor's name and mailing address UNITED WAY OF MID & SO JEFFERSON COUNTY 7980 ANCHOR DR STE 600 PORT ARTHUR, TX 77642 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$634.84 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	TPC Group LLC	Case number (if known)	22-10495
Name			
3.543	Nonpriority creditor's name and mailing address UNIVERSAL ANALYZERS INC LOCKBOX#074541 P.O. BOX 844541 LOS ANGELES, CA 90084-4541 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25.00
3.544	Nonpriority creditor's name and mailing address UNIVERSAL PLANT SERVICES INC. P.O. BOX 733468 DALLAS, TX 75373-3468 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$360.39
3.545	Nonpriority creditor's name and mailing address UOP LLC 28906 NETWORK PL CHICAGO, IL 60673-1289 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$112,388.16
3.546	Nonpriority creditor's name and mailing address UPS INDUSTRIAL SERVICES, LLC P.O. BOX 733468 DALLAS, TX 75373-3468 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$555,334.59
3.547	Nonpriority creditor's name and mailing address UPS MACHINERY SERVICES, INC. 806 SEACO CT DEER PARK, TX 77536 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$38,831.30
3.548	Nonpriority creditor's name and mailing address URS P.O. BOX 116183 ATLANTA, GA 30368-6183 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,504.23
3.549	Nonpriority creditor's name and mailing address US FIRE PUMP COMPANY LLC P.O. BOX 1810 ALBANY, LA 70711 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,176.22

Debtor TPC Group LLC Name		Case number (if known) 22-10495
3.550	Nonpriority creditor's name and mailing address US METALS INC P.O. BOX 90520 HOUSTON, TX 77290-0520 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,990.01 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.551	Nonpriority creditor's name and mailing address USA INDUSTRIES, INC. P.O. BOX 12757 HOUSTON, TX 77217-2757 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,339.10 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.552	Nonpriority creditor's name and mailing address VALCO INSTRUMENTS COMPANY INC P.O. BOX 55603 HOUSTON, TX 77255 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,546.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.553	Nonpriority creditor's name and mailing address VALLEN DISTRIBUTION INC P.O. BOX 404753 ATLANTA, GA 30384-4753 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$153,706.35 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.554	Nonpriority creditor's name and mailing address VALSOURCE INTERNATIONAL, LLC 9415 NEW CENTURY DRIVE PASADENA, TX 77507 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.01 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.555	Nonpriority creditor's name and mailing address VAPOR POINT, LLC P.O. BOX 1239 LA PORTE, TX 77572 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$132,929.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.556	Nonpriority creditor's name and mailing address WABASH POWER EQUIPMENT 444 CARPENTER AVE WHELLING, IL 60090 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$15,960.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **TPC Group LLC**

Name

Case number (if known) **22-10495**

3.557	Nonpriority creditor's name and mailing address WARD LEONARD 2534 CUMMINS ROAD HOUMA, LA 70363 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.02
3.558	Nonpriority creditor's name and mailing address WASTE MANAGEMENT OF TEXAS INC 1910 AFTON RD HOUSTON, TX 77055 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$134,934.64
3.559	Nonpriority creditor's name and mailing address WATCO COMPANIES, INC. 39575 TREASURY CTR CHICAGO, IL 60694-9500 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$41,270.00
3.560	Nonpriority creditor's name and mailing address WAY SERVICE LTD P.O. BOX 36530 HOUSTON, TX 77236 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,069.67
3.561	Nonpriority creditor's name and mailing address WAY SERVICE LTD. P.O. BOX 36530 HOUSTON, TX 77236 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,069.67
3.562	Nonpriority creditor's name and mailing address WELLS & KIMICH P.O. BOX 19216 HOUSTON, TX 77224 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,269.62
3.563	Nonpriority creditor's name and mailing address WESCO DISTRIBUTION, INC. (INACTIVE) 3815 WEST CARDINAL DR. BEAUMONT, TX 77705 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$85.17

Debtor TPC Group LLC Name		Case number (if known) 22-10495	
3.564	Nonpriority creditor's name and mailing address WESTLAKE CHEMICAL OPCO LP P.O. BOX 2449 SULPHUR, LA 70664-2449 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,154,991.03
3.565	Nonpriority creditor's name and mailing address WESTPARK COMMUNICATIONS LP 8917 LOUETTA RD SUITE 400 SPRING, TX 77379-6747 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$136.85
3.566	Nonpriority creditor's name and mailing address WHOLESALE ELECTRIC SUPPLY COMPANY P.O. BOX 732778 DALLAS, TX 75373 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$168,742.68
3.567	Nonpriority creditor's name and mailing address WINDSTREAM P.O. BOX 9001013 LOUISVILLE, KY 40290-1013 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,639.49
3.568	Nonpriority creditor's name and mailing address WISE MEN CONSULTANTS 1500 S DAIRY ASHFORD STE 285 HOUSTON, TX 77077 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,255.00
3.569	Nonpriority creditor's name and mailing address WIT DEVELOPMENT & CONTRACTING INC 7092 FM 421 KOUNTZE, TX 77625 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$224,069.80
3.570	Nonpriority creditor's name and mailing address WOLF LAKE TERMINALS, INC P.O. BOX 565 HAMMOND, IN 46325 Date(s) debt was incurred <u>VARIOUS</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE VENDOR</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,919.34

Debtor **TPC Group LLC**

Name

Case number (if known) **22-10495**

3.571 Nonpriority creditor's name and mailing address
**WOOD ENVIRONMENT
 & INFRASTRUCTURE SOLUTIONS INC
 P.O. BOX 74008618
 CHICAGO, IL 60674-8618**

Date(s) debt was incurred VARIOUS

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.***\$13,210.81**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE VENDORIs the claim subject to offset? ☒ No ☐ Yes

3.572 Nonpriority creditor's name and mailing address
**WOOD GROUP USA INC
 P.O. BOX 301286
 DALLAS, TX 75303-1286**

Date(s) debt was incurred VARIOUS

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.***\$210,999.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE VENDORIs the claim subject to offset? ☒ No ☐ Yes

3.573 Nonpriority creditor's name and mailing address
**WORKSAVER EMPLOYEE TESTING
 SYSTEMS LLC
 478 CORPORATE DRIVE
 HOUMA, LA 70360**

Date(s) debt was incurred VARIOUS

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.***\$400.00**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE VENDORIs the claim subject to offset? ☒ No ☐ Yes

3.574 Nonpriority creditor's name and mailing address
**YOKOGAWA CORPORATION OF AMERICA
 P.O. BOX 409220
 ATLANTA, GA 30384-9220**

Date(s) debt was incurred VARIOUS

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.***\$239,899.22**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: TRADE VENDORIs the claim subject to offset? ☒ No ☐ Yes**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts5a. \$ **Unknown**5b. + \$ **135,196,679.84**5c. \$ **135,196,679.84**

Fill in this information to identify the case:Debtor name TPC Group LLCUnited States Bankruptcy Court for the: DISTRICT OF DELAWARECase number (if known) 22-10495☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.**1. Does the debtor have any executory contracts or unexpired leases?**☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).*Property***2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

See Schedule G Attachment

Contract Counterparty	Address	Description of Contract or Lease and Nature of Debtor's Interest	Contract Start Date	Contract End Date	List Contract Number of Any Government Contract
AAY SECURITY	108-18 QUEENS BOULEVARD, SUITE 602, FOREST HILLS, NY 11375	CLARIFIES MONTHLY BILLING REQUIREMENTS FOR POSTS AND TRAVEL	7/1/2021	3/31/2023	
AAY SECURITY	108-18 QUEENS BOULEVARD, SUITE 602, FOREST HILLS, NY 11375	AMENDMENT 1 FOR SECURITY SERVICES MSA WITH AAY SECURITY.	4/1/2018	3/31/2023	
AAY SECURITY	108-18 QUEENS BOULEVARD, SUITE 602, FOREST HILLS, NY 11375	MASTER SERVICES AGREEMENT FOR SECURITY SERVICES WITH AAY SECURITY.	4/1/2018	3/31/2023	
ABLE TOOL & RENTAL	1250 CLAY CT. STE 300, DEER PARK, TX 77536	AMENDMENT TO MSA PS-18-4288	10/1/2021	9/30/2022	
ABLE TOOL & RENTAL	1250 CLAY CT. STE 300, DEER PARK, TX 77536	3 YEAR MSA WITH SMALL RENTAL EQUIPMENT PROVIDER	10/1/2018	9/30/2022	
ACHIEVERS LLC	6220 STONERIDGE MALL ROAD, PLEASANTON, CA 94588	RENEWAL OF THE ACHIEVERS CONTRACT FOR EMPLOYEE RECOGNITION (BRAVO). NOV 1 2021 THRU OCT 31 2023 WITH.	11/1/2021	10/31/2023	
ACUTECH GROUP, INC.	1919 GALLOWES ROAD, SUITE 900, VIENNA, VA 22182	ENGAGEMENT FOR PSM CONSULTING	10/1/2021	9/30/2026	
ADVANCED COOLING TOWERS	120 COMMERCE DRIVE, ANDREWS, TX 79714	ADVANCED COOLING TOWERS WAS IDENTIFIED TO BE THE POTENTIAL SUPPLIER FOR THE CT-10 REBUILD ACTIVITIES.	8/25/2021	8/24/2024	
ADVANCED TRUCKING LOGISTICS LLC	7129 ADAMS LN, GREENWOOD, LA 71033	THIS AGREEMENT DEFINES THE TERMS AND CONDITIONS UNDER WHICH ADVANCED TRUCKING LOGISTICS LLC MAY.	2/1/2021		
AFTON CHEMICAL CORPORATION	500 SPRING STREET, RICHMOND, VA 23219	FIRST AMENDMENT TO COMPOLYMER NDA SET TO EXPIRE ON APRIL 15, 2022	4/15/2019	4/15/2025	
AFTON CHEMICAL CORPORATION	500 SPRING STREET, RICHMOND, VA 23219	SECTION 4.1.1. WAS MODIFIED BECAUSE THE FEDERAL RESERVE BANK OF ST LOUIS UNEXPECTEDLY CHANGED THEIR.	7/1/2016	6/30/2023	
AFTON CHEMICAL CORPORATION	500 SPRING STREET, RICHMOND, VA 23219		7/1/2016	6/30/2023	
AFTON CHEMICAL CORPORATION	500 SPRING STREET, RICHMOND, VA 23219	UPDATED SECTION 5.3 INSURANCE AND INCREASED DECIMAL SPACES BY 3 TO DETERMINE INFLATION FACTOR	7/1/2016	6/30/2023	
AFTON CHEMICAL CORPORATION	500 SPRING STREET, RICHMOND, VA 23219		7/1/2016	6/30/2023	
AGGREKO INC.	4607 W. ADMIRAL DOYLE DR., NEW IBERIA, LA 70560	EVALUATION OF SUITABILITY AND SPECIFICATIONS OF CHILLER SYSTEMS FOR TPC APPLICATIONS.	6/4/2018	6/4/2023	
AGILOFT, INC.	168 5TH ST N, BOX 1201C - FIRST FLOOR, PETERSBURG, FL 33702	VENDOR SERVICE AGREEMENT, THIS AUTO RENEWS EARLY JUNE	7/11/2017	6/4/2023	
AIR LIQUIDE LARGE INDUSTRIES U.S. LP	9811 KATY FWY. SUITE 100, HOUSTON, TX 77024	PROVIDES SINGLE SOURCE OF NITROGEN PIPELINE SUPPLY TO THE PNO FACILITY.	3/1/2021	2/28/2026	
AIR LIQUIDE LARGE INDUSTRIES U.S. LP	9811 KATY FWY. SUITE 100, HOUSTON, TX 77024	ADDITION OF RAW WATER SUPPLY TO THE AIR LIQUIDE UTILITIES SUPPLY AGREEMENT DURING PNO RECOVERY AND.	2/26/2020	8/1/2034	
AIR LIQUIDE LARGE INDUSTRIES U.S. LP	9811 KATY FWY. SUITE 100, HOUSTON, TX 77024	UTILITIES SUPPLY AGREEMENT	7/1/2017	8/1/2034	
AIR LIQUIDE LARGE INDUSTRIES U.S. LP	9811 KATY FWY. SUITE 100, HOUSTON, TX 77024	NITROGEN SUPPLY TO LAKE CHARLES TERMINAL.	6/1/1998	4/1/2023	
AIR PRODUCTS AND CHEMICALS INC.	12600 NORTHBOROUGH DR, STE 196, HOUSTON, TX 77067	PORT NECHES PIPELINE HYDROGEN SUPPLY. INCLUDES SMALL SUPPLY TO INDORAMA SITE AS PART OF THE SERVICES.	9/14/2020	9/13/2030	
AIR PRODUCTS AND CHEMICALS INC.	12600 NORTHBOROUGH DR, STE 196, HOUSTON, TX 77067	PORT NECHES PIPELINE HYDROGEN SUPPLY	9/14/2007	9/13/2030	
AIRSWIFT	3050 POST OAK BLVD, SUITE 1450, HOUSTON, TX 77056	EXCLUSIVE RECRUITING FOR QUALIFIED TALENT IN NICHE INDUSTRY	9/1/2019	8/31/2022	
AITX LEASING, LLC	100 CLARK STREET, SAINT CHARLES, MO 63301	40 CARS: TEIX 033506, 033512, 033513, 033525, 033527, 033529, 033536, 033537, 033541, 033543,.	2/1/2022	1/31/2025	
AITX LEASING, LLC	100 CLARK STREET, SAINT CHARLES, MO 63301	AMENDMENT 1 SETS THE OFFICIAL START AND END DATES FOR PREVIOUSLY APPROVED RIDER 105 AFTER DELIVERY.	1/1/2022	12/31/2026	
AITX LEASING, LLC	100 CLARK STREET, SAINT CHARLES, MO 63301	AMENDMENT 1 SETS THE OFFICIAL START AND END DATES FOR PREVIOUSLY APPROVED RIDER 103 AFTER DELIVERY.	11/1/2021	10/31/2026	
AITX LEASING, LLC	100 CLARK STREET, SAINT CHARLES, MO 63301	30 CARS: SHQX 050988, 050989, 050990, 050991, 050996, 051003, 051004, 051007, 051008, 051011,.	11/1/2021	10/31/2026	
AITX LEASING, LLC	100 CLARK STREET, SAINT CHARLES, MO 63301	25 CARS: TO BE NAMED.	10/1/2021	9/30/2026	
AITX LEASING, LLC	100 CLARK STREET, SAINT CHARLES, MO 63301	40 CARS: SHQX 008180, 008181, 008182, 008183, 008184, 008185, 008186, 008187, 008188, 008189,.	1/1/2021	12/31/2023	
AITX LEASING, LLC	100 CLARK STREET, SAINT CHARLES, MO 63301	25 CARS: SHQX 005178, 005180, 005181, 005182, 005184, 005185, 005186, 005188, 005189, 005190,.	11/1/2020	10/31/2023	

Contract Counterparty	Address	Description of Contract or Lease and Nature of Debtor's Interest	Contract Start Date	Contract End Date	List Contract Number of Any Government Contract
AITX LEASING, LLC	100 CLARK STREET, SAINT CHARLES, MO 63301	THIS DOCUMENT CALCULATES THE AVERAGE DATE OF ARRIVAL OF THE RAILCARS AS THE START DATE AND THE.	8/17/2017	9/30/2022	
AITX LEASING, LLC	100 CLARK STREET, SAINT CHARLES, MO 63301	AFTER DELIVER OF CARS A AVERAGE OF DATE OF ARRIVAL IS CALCULATE THIS DOCUMENT CONFIRMS THE START.	8/17/2017	8/31/2022	
AITX LEASING, LLC	100 CLARK STREET, SAINT CHARLES, MO 63301	12 CARS: SHQX 5175, 5179, 5187, 5196, 5201, 5203 TO 5205, 5208 TO 5211.	8/17/2017	9/30/2027	
AITX LEASING, LLC	100 CLARK STREET, SAINT CHARLES, MO 63301	13 CARS: SHQX 5171, 5173, 5174, 5176, 5182, 5183, 5186, 5194, 5197, 5200, 5202, 5213 & 5215.	8/17/2017	8/31/2027	
AITX LEASING, LLC	100 CLARK STREET, SAINT CHARLES, MO 63301	THIS CONTRACT IS A RESTATEMENT OF MSC 3-9061 (LG-18-2458) WITH AMERICAN RAILCAR LEASING LLC ("ARL").	8/17/2017		
AITX LEASING, LLC	100 CLARK STREET, SAINT CHARLES, MO 63301	25 CARS: SHQX 010341 TO 010365..	11/16/2016	5/31/2023	
		PROVIDE TESTING, DEVELOPMENT AND PROBLEM-SOLVING SERVICES IN FORMULATIONS, APPLICATIONS AND NEW.	7/3/2019	7/2/2022	
AKRON RUBBER DEVELOPMENT LABORATORY, INC	2887 GILCHRIST RD., AKRON, OH 44305		9/19/2012	9/18/2022	
AKZO NOBEL SURFACE CHEMISTRY LLC	15200 ALMEDA RD., HOUSTON, TX 77053		3/12/2019	3/12/2024	
ALBEMARLE CORPORATION	13100 SPACE CENTER BLVD. #400, HOUSTON, TX 77059	NDA - ALBEMARLE CORPORATION	1/1/2010	12/31/2022	
ALBEMARLE CORPORATION	13100 SPACE CENTER BLVD. #400, HOUSTON, TX 77059		1/1/2015	12/31/2022	
ALLEGHENY PETROLEUM PRODUCTS CO.	999 AIRBRAKE AVE., WILMERDING, PA 15148		1/1/2015	12/31/2022	
ALLEGHENY PETROLEUM PRODUCTS CO.	999 AIRBRAKE AVE., WILMERDING, PA 15148		1/1/2015	12/31/2022	
ALLIANCE PROCESS PARTNERS LLC DBA INTERNATIONAL ALLIANCE GROUP	10300 TOWN PARK DRIVE, DE 4003, HOUSTON, TX 77072	MASTER SERVICE AGREEMENT	11/20/2012		
ALS INDUSTRIAL SERVICES	16400 HIGHWAY 6, ROSHARON, TX 77583	AMENDMENT TO THE MSA TO INCLUDE THE NEW OVERTIME RATES	4/18/2022	4/30/2024	
ALS INDUSTRIAL SERVICES	16400 HIGHWAY 6, ROSHARON, TX 77583	ESTABLISH MSA WITH ALS AS A TURNAROUND SERVICES SUPPLIER	5/3/2021	4/30/2024	
AMACS PROCESS TOWER INTERNALS	14211 INDUSTRY ST, HOUSTON, TX 77053		2/22/2021	2/23/2026	
AMBER ROAD	9600 GREAT HILLS TRAIL, AUSTIN, TX 78759	EXPORT ON-DEMAND ANNUAL SUBSCRIPTION	10/1/2017	11/30/2022	
AMERIBULK TRANSPORT LLC	10201 BAY AREA BLVD, PASADENA, TX 77507	THIS AGREEMENT DEFINES THE TERMS AND CONDITIONS UNDER WHICH AMERIBULK TRANSPORT MAY BRING TRUCKS.	10/8/2021		
AMERICAN HALAL FOUNDATION (USA)	10502 BERMUDA ISLE DR., TAMPA, FL 33647	THIS AMENDMENT EXTENDS THE TERMS AND CONDITIONS FOR AMERICAN HALAL FOUNDATION TO PROVIDE HALAL.	6/1/2022	5/31/2023	
AMERICAN HALAL FOUNDATION (USA)	10502 BERMUDA ISLE DR., TAMPA, FL 33647	THIS CONTRACT PROVIDES THE TERMS AND CONDITIONS FOR AMERICAN HALAL FOUNDATION TO PROVIDE HALAL.	6/1/2021	5/31/2023	
AMERICAN RAILCAR LEASING LLC	100 CLARK STREET, SUITE 201, ST. CHARLES, MI 63301		1/1/2013		
AMERICAN WAREHOUSES, LTD.	1918 COLLINGSWORTH ST., HOUSTON, TX 77009		5/6/2014		
AMERICAN WAREHOUSES, LTD.	1918 COLLINGSWORTH ST., HOUSTON, TX 77009		5/1/2014		
AMSOIL, INC.	925 TOWER AVENUE, SUPERIOR, WI 54880		8/1/2017	7/31/2022	
AMSPEC LLC	1249 SOUTH RIVER SRD. STE. 204, CRANBURY, NJ 08512	AGREEMENT LG-21-6865 HAS BEEN ESTABLISHED TO SUPPORT OFFSITE LABORATORY COLLABORATION PROJECT AT.	5/1/2022	8/31/2022	
AMSPEC LLC	1249 SOUTH RIVER SRD. STE. 204, CRANBURY, NJ 08512	THIS AGREEMENT PROVIDES NEGOTIATED PRICING FOR INSPECTION, SAMPLING, SAMPLE TRANSPORTATION, AND.	11/15/2021	11/14/2022	
AMSPEC LLC	1249 SOUTH RIVER SRD. STE. 204, CRANBURY, NJ 08512	THIS AGREEMENT HAS BEEN ESTABLISHED TO SUPPORT OFFSITE LABORATORY COLLABORATION PROJECT AT AMSPEC.	2/1/2021	8/31/2022	
AON CONSULTING, INC.	200 E. RANDOLPH STREET, CHICAGO, IL 60601	AMENDMENT TO EXTEND CURRENT MSA FOR 3 YEARS. IT ALSO ELIMINATES ALIGHT ADVOCACY (SECTION 1.3 OF.	1/1/2021	12/31/2023	
AON CONSULTING, INC.	200 E. RANDOLPH STREET, CHICAGO, IL 60601	PROFESSIONAL SERVICES AGREEMENT	7/1/2017	12/31/2023	
AON RISK CONSULTANTS, INC.	5555 SAN FELIPE, SUITE 1500, HOUSTON, TX 77056	PROVIDES ACCESS TO CYBER QUOTIENT EVALUATION WEBSITE	5/1/2022		
AON RISK SERVICES SOUTHWEST, INC.	5555 SAN FELIPE ST. #1500, HOUSTON, TX 77056	EXTENDS TERM 1 YEAR AND CONFIRMS FEE REMAIN FLAT.	6/26/2021	6/25/2022	
AON RISK SERVICES SOUTHWEST, INC.	5555 SAN FELIPE ST. #1500, HOUSTON, TX 77056		4/1/2020	4/1/2025	
ARAMARK REFRESHMENT SERVICES, LLC	9950 FALLBROOK PINES DR., HOUSTON, TX 77064	3 YEAR AGREEMENT, \$300 MINIMUM SPEND PER MONTH.	11/2/2020	11/1/2023	

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ARDENT SERVICES, LLC	329 HWY 146 N, LA PORTE, TX 77571	ARDENT HAS ADDED LINEMEN RATES AND EQUIPMENT RENTAL TO THE CURRENT MSA. THESE WILL BE USED ONLY AS.	4/5/2021	4/4/2024	
ARDENT SERVICES, LLC	329 HWY 146 N, LA PORTE, TX 77571		2/18/2022	4/4/2024	
ARGUS MEDIA, INC.	2929 ALLEN PKWY. #700, HOUSTON, TX 77019	VENDOR PAPER. SOW: SUBSCRIPTION FOR BD AND MEOH REPORTS.	4/30/2013		
ARI LEASING, LLC	100 CLARK STREET, ST. CHARLES, MO 63301	25 CARS: SHQX 5178, 5180 TO 5182, 5184 TO 5186, 5188 TO 5195, 5198 TO 5200, 5202, 5206, 5207, 5214,.	8/17/2017	10/31/2023	
ARI LEASING, LLC	100 CLARK STREET, ST. CHARLES, MO 63301	40 CARS: SHQX 8180 TO 8219..	9/17/2012	12/31/2023	
ARIEL CORPORATION	35 BLACKJACK ROAD, MOUNT VERNON, OH 43050		3/1/2019	2/29/2024	
ARLANXEO USA LLC	FM 1006, P.O. BOX 2000, ORANGE, TX 77631		1/1/2018	12/31/2023	
ARLANXEO USA LLC	FM 1006, P.O. BOX 2000, ORANGE, TX 77631		1/1/2018	12/31/2022	
ARROW MIDSTREAM LLC	2401 FOUNTAIN VIEW DR, SUITE 420, HOUSTON, TX 77057	THIS AGREEMENT DEFINES THE TERMS AND CONDITIONS UNDER WHICH ADVANCED TRUCKING LOGISTICS LLC MAY. ASHLAND AGREES TO PURCHASE 100% OF ITS REQUIREMENTS FOR PIB.	8/13/2021		
ASHLAND DISTRIBUTION COMPANY	5200 BLAZER PARKWAY, DUBLIN, OH 43216	EXTEND TERM OF ASPEN PIMS PLANNING MODEL UNTIL DECEMBER 31, 2022	1/1/2011	12/31/2022	
ASPEN TECHNOLOGY SERVICES CORPORATION	200 WHEELER RD., BURLINGTON, MA 01803		1/1/2022	12/31/2022	
ASPEN TECHNOLOGY SERVICES CORPORATION	200 WHEELER RD., BURLINGTON, MA 01803		2/9/2022	2/8/2027	
ASPEN TECHNOLOGY, INC.	20 CROSBY DRIVE, BEDFORD, MA 01730	\$0 CONTRACT FOR CS&T SUPPORT TO IMPLEMENT ENTERPRISE IP.21 HISTORIANS AT TPC	11/16/2021	11/15/2022	
ASPEN TECHNOLOGY, INC.	20 CROSBY DRIVE, BEDFORD, MA 01730	TWO SEPARATE SOFTWARE LICENSE AGREEMENTS (ONE WITH 145 TOKEN LIMIT AND THE OTHER WITH 268 TOKEN.	12/16/2016	12/15/2022	
AT&T	6500 WEST LOOP S, BELLAIRE, TX 77401	2 YEAR TERM CONTRACT FOR MOBILE PHONES, DATA ONLY PLAN, AND HOT SPOTS. THE CONTRACT EXPLAINS THE.	2/9/2021	2/10/2023	
AT&T	6500 WEST LOOP S, BELLAIRE, TX 77401	24 MONTH INSTALLMENT FOR IPHONE 12 64 GB	11/17/2020	11/16/2022	
ATLAS COPCO COMPRESSORS, INC.	15045 LEE RD, HOUSTON, TX 77032	SERVICE PLAN QUOTE #66001712 - THIS IS FOR THE PURCHASE OF AN EXTENDED WARRANTY FOR A COMPRESSOR.	10/2/2018	10/1/2023	
AUSTIN GROUP SOLUTIONS, L.P.	15810 PARK TEN PLACE, SUITE 255, HOUSTON, TX 77084	AUSTIN GROUP SOLUTIONS PREVIOUSLY THE AUSTIN GROUP ACCOUNTING	7/21/2011		
AVENTION, INC.	300 BAKER AVENUE, CONCORD, MA 01742	MASTER SERVICE AGREEMENT	10/1/2016		
AXENS NORTH AMERICA, INC.	1800 ST. JAMES PLACE SUITE 500, HOUSTON, TX 77056		10/23/2012	10/22/2032	
AXENS NORTH AMERICA, INC.	1800 ST. JAMES PLACE SUITE 500, HOUSTON, TX 77056	THIS CONFIDENTIALITY AGREEMENT DIFFERS FROM THE AXENS AND JACOBS CONSULTANCY CONFIDENTIALITY.	8/1/2012	7/31/2037	
AXENS NORTH AMERICA, INC.	1800 ST. JAMES PLACE SUITE 500, HOUSTON, TX 77056	THIS CONFIDENTIALITY AGREEMENT CONCERNS CERTAIN LICENSE RIGHTS AND VALUABLE KNOW-HOW RELATED TO.	11/10/2009	11/9/2034	
AXIS MECHANICAL GROUP, INC.	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	REPLACING PREVIOUS ONSITE LABOR RATES/PER DIEM ONLY	6/1/2020	5/31/2023	
AXIS MECHANICAL GROUP, INC.	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	ADDING ADDITIONAL RESOURCE FOR COMPETITIVE BIDDING ON MECHANICAL FIELD SERVICE/MILLWRIGHT SKILLED.	6/1/2020	5/31/2023	
AXXESS CHEMICALS, LLC	522 HIGHWAY 9 NORTH UNIT 110, MANALAPAN, NJ 07726	PIB SALES AGREEMENT AMENDMENT 1	11/1/2013	10/31/2022	
AXXESS CHEMICALS, LLC	522 HIGHWAY 9 NORTH UNIT 110, MANALAPAN, NJ 07726		11/1/2013	10/31/2022	
BAKER COMMUNICATIONS INC	10333 RICHMOND AVE SUITE 400, HOUSTON, TX 77042	PROVIDE MANAGEMENT TRAINING	8/15/2019	8/14/2022	
BAKER ENGINEERING & RISK CONSULTANTS	11011 RICHMOND AVE., HOUSTON, TX 77042	RATES THAT WILL BE IN EFFECT FOR 2022. INCIDENT INVESTIGATION AND LEGAL SUPPORT SERVICES AND.	1/1/2022	12/31/2022	
BAKER ENGINEERING & RISK CONSULTANTS	11011 RICHMOND AVE., HOUSTON, TX 77042	AMENDMENT TO EXTEND CONTRACT FOR 2 YEARS. 2020 RATES WILL STAY FIRMED FOR 2021.	1/1/2021	12/31/2022	
BAKER ENGINEERING & RISK CONSULTANTS	11011 RICHMOND AVE., HOUSTON, TX 77042	MASTER PROFESSIONAL SERVICES AGREEMENT	4/12/2016	12/31/2022	
BAKER HUGHES ENERGY SERVICES LLC	17619 ALDINE WESTFIELD ROAD, HOUSTON, TX 77073	CONTRACT FOR FRAME 5 ROTOR SPARES AND FIELD SERVICES	3/22/2021		
BAKER PETROLITE LLC	12645 W AIRPORT BLVD, SUGAR LAND, TX 77487-5050	ORIGINAL CONTRACT TERM IS FROM JUNE 18, 2009 - JUNE 30, 2014. AUTO-RENEWAL	6/18/2009	6/30/2022	

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BASF CORPORATION	500 DALLAS STREET, SUITE 1000, HOUSTON, TX 77002	CO CATALYST FOR BOILERS, DISTRIBUTION MODIFICATIONS SUPPORT	6/1/2021		
BASF CORPORATION	500 DALLAS STREET, SUITE 1000, HOUSTON, TX 77002	CONTRACT VOLUME RANGE 7-10 RAILCARS PER MONTH.	1/1/2019	12/31/2022	
BASF CORPORATION	500 DALLAS STREET, SUITE 1000, HOUSTON, TX 77002	BUTADIENE PURCHASE AGREEMENT - CUSTOMER PAPER	1/1/2016	12/31/2022	
BASF MEXICANA SA DE C.V.	AV. INSURGENTES SUR NO. 975, COL. CIUDAD DE LOS DEPORTES, CIUDAD DE MÉXICO C.P. 03710, MEXICO		1/1/2014	12/31/2022	
BASF MEXICANA SA DE C.V.	AV. INSURGENTES SUR NO. 975, COL. CIUDAD DE LOS DEPORTES, CIUDAD DE MÉXICO C.P. 03710, MEXICO		1/1/2013	12/31/2022	
BASF MEXICANA SA DE C.V.	AV. INSURGENTES SUR NO. 975, COL. CIUDAD DE LOS DEPORTES, CIUDAD DE MÉXICO C.P. 03710, MEXICO		1/1/2010	12/31/2022	
BASF SE	CARL-BOSCH-STRASSE 38, 67056 LUDWIGSHAFEN AM RHEIN, RHINELAND-PALATINATE, GERMANY	SECURITY AGREEMENT BETWEEN BASF SE AND TPC GROUP	6/14/2018	6/14/2033	
BASF TOTAL PETROCHEMICALS LLC ("BTP")	1111 BAGBY STREET, SUITE 2600, HOUSTON, TX 77002	BASF TOTAL PETROCHEMICALS LLC - NDA	12/18/2019	12/17/2024	
BASF TOTAL PETROCHEMICALS LLC ("BTP")	2260 ATLANTIC RD, GROVES, TX 77619	DURING THE PERIOD OF THE SHORT TERM SUPPLEMENTAL RAFFINATE SALES AGREEMENT ("RAFF AGREEMENT"), BTP.	5/1/2022	6/30/2022	
BASF TOTAL PETROCHEMICALS LLC ("BTP")	2260 ATLANTIC RD, GROVES, TX 77619		1/22/2021	12/31/2026	
BASWARE, INC.	1245 ROSEMONT DRIVE, FORT MILL, SC 29707	MUTUAL NDA REQUIRED BEFORE SHARING TPC'S RFP NO. P17-CS-0005 FOR PROCUREMENT TECHNOLOGY SUITE WITH.	11/9/2017	11/8/2022	
BAYPORT POLYMERS LLC	1201 LOUISIANA, SUITE 1800, HOUSTON, TX 77002		1/1/2022		
BBB TANK SERVICE, INC.	9225 LEOPARD ST, CORPUS CHRISTI, TX 78309	BBB PROVIDES TANK REPAIR AND MAINTENANCE FOR TPC	9/5/2020	9/4/2023	
BDO ADVISORY	330 N WABASH, SUITE 3200, CHICAGO, IL 60611	CONSULTATION FOR "A" DOCK LOSS.	8/1/2018	7/31/2023	
BDO USA, LLP	770 KENMORE SE, STE 300, GRAND RAPIDS, MI 49546	TERMS AND CONDITIONS TO GOVERN PROFESSIONAL SERVICES PROVIDED BY BDO. EITHER PARTY CAN TERMINATE.	11/16/2021		
BECHT ENGINEERING CO.	22 CHURCH ST., LIBERTY CORNER, NJ 07938	EXTEND TERM AND PRICING UNTIL MARCH 31, 2023.	4/1/2022	3/31/2023	
BECHT ENGINEERING CO.	22 CHURCH ST., LIBERTY CORNER, NJ 07938	MASTER PROFESSIONAL SERVICE AGREEMENT	4/11/2016	3/31/2023	
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	AMENDMENT TO ORIGINAL AGREEMENT WHICH ADDS RATE TABLES, REQUIREMENTS FOR EXPENSES, AND ADDS AN.	10/1/2021	8/15/2022	
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	AMENDMENT TO DELETE ORIGINAL SCOPE OF WORK AND REPLACE WITH A GENERIC SCOPE THAT CAN BE APPROVED.	2/23/2021	8/15/2022	
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	TECHNICAL SUPPORT FOR REFRACTORY RECOMMENDATIONS IN DH2 REACTORS	8/16/2019	8/15/2022	
BERRY GLOBAL, INC.	101 OAKLEY STREET, EVANSVILLE, IN 47710	MUTUAL NON DISCLOSURE AGREEMENT TO COVER TRIALS OF TPC PIB PRODUCTS TO BE USED IN THEIR BLOWN FILM.	9/7/2019	9/6/2023	
BIRDEASEPRO	406 THE HILL, PORTSMOUTH, NH 03801	BRIDEASE WILL BE THE APPLICATION TO TRACK TPC 2022 GOLF TOURNAMENT. THIS IS THE UPDATED TERMS AND.	3/1/2022		
BLACKLINE SAFETY CORPORATION	UNIT 100, 803 24 AVENUE SE, CALGARY, AB T2G 1P5, CANADA	HANDHELD AND STATIONARY AIR MONITORING EQUIPMENT	4/7/2022	4/6/2025	
BLESSEY MARINE SERVICES, INC.	P.O. BOX 23734, HARAHAN, LA 70183	THIS AMENDMENT PROVIDES FOR THE PERMANENT SUBSTITUTION BY BLESSEY MARINE OF THE WEB P1 FOR THE WEB.	10/15/2019	7/31/2026	
BLESSEY MARINE SERVICES, INC.	P.O. BOX 23734, HARAHAN, LA 70183	THIS BLESSEY MARINE BINDING PROPOSAL IS FOR 4 BARGES FOR 7 YEAR TERM. BELOW IS A HIGH LEVEL.	1/1/2019	12/31/2025	
BLESSEY MARINE SERVICES, INC.	P.O. BOX 23734, HARAHAN, LA 70183		1/24/2017		
BLESSEY MARINE SERVICES, INC.	P.O. BOX 23734, HARAHAN, LA 70183	THIS NDA ALLOWS TPC TO DISCLOSE FINANCIAL INFORMATION TO BLESSEY MARINE.	4/1/2021	3/31/2026	
BLOOMBERG FINANCE L.P.	731 LEXINGTON AVE., NEW YORK, NY 10022		5/6/2014	5/5/2024	
BLUE STAR MANUFACTURING, LLC	33 WATCH HILL RD, BERLIN, CT 06037	NDA FOR DISCUSSIONS REGARDING BD SUPPLY.	8/13/2021	8/12/2024	
BLUEHALL INCORPORATED	36191 HIGHWAY 30, P.O. BOX 397, GEISMER, LA 70734-3526		10/1/2010		
BLUEHALL INCORPORATED	36191 HIGHWAY 30, P.O. BOX 397, GEISMER, LA 70734-3526	TPC DOCKS SHARING AGREEMENT	8/1/1980	7/31/2022	

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BMF GROUP LLC (BMF INDUSTRIES)	4031 ELLIS ROAD, SUITE 100, FRIENDSWOOD, TX 77546	TPC GROUP STANDARD ONSITE TERMS AND CONDITIONS - COMPANY PROVIDES CIVIL, ASPHALT AND UNDERGROUND.	1/3/2022	1/2/2025	
BMF GROUP LLC (BMF INDUSTRIES)	4031 ELLIS ROAD, SUITE 100, FRIENDSWOOD, TX 77546	CHANGE BMF GROUP LLC'S PAYMENT TERMS FROM 90 DAYS TO 60 DAYS.	8/17/2021		
BNSF RAILWAY COMPANY	3110 SOLUTIONS CENTER, CHICAGO, IL 60677-3001	THIS NON-SIGNATORY AGREEMENT PROVIDES THE TERMS AND CONDITIONS FOR BNSF TO PROVIDE RAIL.	5/16/2022	10/31/2022	
BNSF RAILWAY COMPANY	3110 SOLUTIONS CENTER, CHICAGO, IL 60677-3001	THIS NON-SIGNATORY AGREEMENT PROVIDES THE TERMS AND CONDITIONS FOR BNSF TO PROVIDE RAIL.	4/1/2022	3/31/2023	
BONDLIN ADHESIVES, INC.	500 N. WOODS AVE., EVANSVILLE, IN 47712	AMENDING BONDLIN CONTRACT FOR 3 YEARS TO INCLUDE REACH	1/1/2019	12/31/2022	
BONDLIN ADHESIVES, INC.	500 N. WOODS AVE., EVANSVILLE, IN 47712	AMENDING BONDLIN CONTRACT FOR 3 YEARS TO INCLUDE REACH	1/1/2014	12/31/2022	
BORN INC.	5410 S. 49TH W. AVE., TULSA, OK 74107		8/7/2012	8/6/2022	
BOURQUE LOGISTICS	1610 WOODSTEAD COURT SUITE 220, WOODLANDS, TX 77380	ADDS SHIPPER BI AND YARDMASTER (STORAGE LOCATION ONLY)	5/1/2022	11/15/2022	
BOURQUE LOGISTICS	1610 WOODSTEAD COURT SUITE 220, WOODLANDS, TX 77380	ORIGINAL CONTRACT WAS UNDER BOURQUE DATA SYSTEMS AND TEXAS PETROCHEMICALS, THIS AMENDMENTS CHANGES.	4/2/2020	11/15/2022	
BOURQUE LOGISTICS	1610 WOODSTEAD COURT SUITE 220, WOODLANDS, TX 77380	BOURQUE DATA SYSTEMS DBA BOURQUE LOGISTICS NDA TO FACILITATE GATHERING INFORMATION ON SCOPING THE PNO DEMOBILIZATION ACTIVITIES.	11/16/2000	11/15/2022	
BRANDENBURG INDUSTRIAL SERVICE COMPANY	800 TOWN & COUNTRY BLVD., SUITE 500, HOUSTON, TX 77024	MSA FOR INSULATION, PAINTING AND SCAFFOLDING FOR BRANDSAFWAY..	3/3/2020	3/2/2025	
BRANDSAFWAY LLC	1830 JASMINE DRIVE, PASEDENA, TX 77503	MUTUAL NDA REQUIRED BEFORE SHARING TPC'S RFP NO. P17-CS-0005 FOR PROCUREMENT TECHNOLOGY SUITE WITH.	8/1/2021	7/31/2024	
BRAVOSOLUTION US, INC.	217 N. JEFFERSON STREET, SUITE 400, CHICAGO, IL 60661		11/7/2017	11/6/2022	
BREWER CONSTRUCTION SERVICES	589 STONEGATE DR, KATY, TX 77494	THE TERM OF THIS LEASE SHALL BE EXTENDED FOR A PERIOD OF 7 MONTH(S) COMMENCING STARTING FROM DEC 1..	12/1/2021	6/30/2022	
BRG MACHINERY CONSULTING LLC	3241 PLANK ROAD, NORTH GARDEN, VA 22959	SPECIALTY ENGINEERING COMPANY PROVIDING NICHE EXPERTISE IN TURBO MACHINERY, GAS AND STEAM TURBINES.	10/10/2019	10/9/2022	
BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC	10 EAST FIRESTONE BOULEVARD, AKRON, OH 44317	THIS IS A LETTER AMENDMENT THAT EXTENDS THE BRIDGESTONE FIRESTONE NEW PRODUCTS NDA BY 3 YEARS	4/5/2019	4/5/2025	
BROWN, LEE	2900 MT HILL DR., MIDLOTHIAN, VA 23113		2/21/2013	2/20/2023	
BRYANT'S TRANSPORT INC.	4014 HARVEY ROAD, CROSBY, TX 77532	THIS AGREEMENT DEFINES THE TERMS AND CONDITIONS UNDER WHICH BRYANT'S TRANSPORT INC. MAY BRING TRUCKS.	5/9/2022		
BUCHANAN CLARKE SCHLADER, LLP	1312 GLADE ROAD, COLLEYVILLE, TX 76034	EVALUATION OF DAMAGES FOR INSURANCE AND LITIGATION CLAIMS RELATING TO THE JUNE 13TH, 2018, DOCK.	8/7/2018	8/7/2023	
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	200 PARK PLACE, 4200 WESTHEIMER, SUITE 975, HOUSTON, TX 77027	AMENDMENT 3 TO THE BUCKEYE DEVELOPMENT & LOGISTICS PIPELINE SYSTEM OPERATING & MAINTENANCE AGREEMENT.	12/15/2021	12/31/2023	
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	200 PARK PLACE, 4200 WESTHEIMER, SUITE 975, HOUSTON, TX 77027	AMENDMENT 2 TO THE BUCKEYE DEVELOPMENT & LOGISTICS PIPELINE SYSTEM OPERATING & MAINTENANCE AGREEMENT.	1/12/2021	12/31/2023	
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	200 PARK PLACE, 4200 WESTHEIMER, SUITE 975, HOUSTON, TX 77027	ATTACHED IS A SYNOPSIS OF THE AMENDMENT 1 CHANGES TO THE EXISTING BUCKEYE AGREEMENT..	1/1/2019	12/31/2023	
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	200 PARK PLACE, 4200 WESTHEIMER, SUITE 975, HOUSTON, TX 77027		1/1/2011	12/31/2023	
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	200 PARK PLACE, 4200 WESTHEIMER, SUITE 975, HOUSTON, TX 77027	NDA FOR BUCKEYE OWNED PIPELINE ORIGINATING AT THE ITC TERMINAL IN DEER PARK, TX	9/13/2018	9/13/2023	
BUCKEYE PARTNERS, LP	200 PARK PLACE, 4200 WESTHEIMER, SUITE 975, HOUSTON, TX 77027	DISCUSSIONS BETWEEN TPC GROUP, LLC AND BUCKEYE PARTNERS, LP FOR POTENTIAL SYNERGIES AND POTENTIAL.	2/3/2021	2/2/2023	

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BULLWALL LTD	8 THE COURTYARD, FURLONG ROAD, BOURNE ENDBUCK SL8 5AY, UNITED KINGDOM	NDA TO DISCUSS AN IT SECURITY SOLUTION FOR TPC PROVIDED BY BULLWALL RC AS A PROOF OF CONCEPT.	10/18/2021	10/18/2026	
BURNS & MCDONNELL ENGINEERING COMPANY INC	9400 WARD PARKWAY, KANSAS CITY, MO 64114	NDA TO DISCUSS HNO BOILER 12 PROJECT FOR POSSIBLE BID. DO NOT USE FOR SENSITIVE PROJECT DUE TO.	11/4/2020	11/3/2022	
BURROW GLOBAL SERVICES, LLC	350 PINE ST. SUITE 1100, BEAUMONT, TX 77701	ADDS TURNAROUND SERVICES CLASSIFICATIONS TO THE CONTRACT.	3/25/2022	3/31/2023	
BURROW GLOBAL SERVICES, LLC	350 PINE ST. SUITE 1100, BEAUMONT, TX 77701		8/1/2020	3/31/2023	
BURROW GLOBAL SERVICES, LLC	350 PINE ST. SUITE 1100, BEAUMONT, TX 77701	IN-PLANT AND IN-HOUSE RATE REDUCTION UNTIL MAY 18TH, 2021. BETWEEN SEP 18 TO MAY 18TH WE NEED TO.	6/1/2020	3/31/2023	
BURROW GLOBAL SERVICES, LLC	350 PINE ST. SUITE 1100, BEAUMONT, TX 77701		9/26/2012	9/25/2022	
BWC TERMINAL HOLDINGS LLC	1111 BAGBY, SUITE 1800, HOUSTON, TX 77002		12/28/2020	12/27/2022	
C.H. ROBINSON WORLDWIDE, INC.	14701 CHARLSON ROAD, EDEN PRAIRIE, MN 55347-5076		12/9/2020	12/8/2025	
CALKAT LLC	7501 DECLAN COURT, MANASSAS, VA 20111	EVALUATION OF A POTENTIAL TRANSACTION INVOLVING [CONSULTING FOR GOVERNMENT CONTRACTING FOR BUTADIENE.	3/4/2022	3/3/2025	
CALKAT LLC	7501 DECLAN COURT, MANASSAS, VA 20111	CONSULTING SERVICES TO SUPPORT PROJECT HALSTED	3/7/2022	3/6/2025	
CAMIN CARGO CONTROL, INC	1001 SHAW AVE, PASADENA, TX 77506	THIS AMENDMENT 2 TO LG-18-2454 MARINE INSPECTION MASTER AGREEMENT EXTENDS THE TERMS OF THE AGREEMENT.	1/1/2022	12/31/2022	
CAMIN CARGO CONTROL, INC	1001 SHAW AVE, PASADENA, TX 77506	MARINE INSPECTION MASTER AGREEMENT.	1/1/2018	12/31/2022	
CANADIAN NATIONAL RAILWAY COMPANY	C.P. 11774, SUCC. CENTRE-VILLE, MONTREAL, QC H3C 0A4, CANADA	THIS AGREEMENT PROVIDES THE TERMS AND CONDITIONS GOVERNING FREIGHT RATES WITH CANADIAN NATIONAL.	3/23/2021	12/31/2022	
CANADIAN NATIONAL RAILWAY COMPANY	C.P. 11774, SUCC. CENTRE-VILLE, MONTREAL, QC H3C 0A4, CANADA		9/23/2019	9/22/2022	
CARLISLE CONSTRUCTION MATERIALS LLC	1555 RITNER HIGHWAY, CARLISLE, PA 17013	EXTENDED CONTRACT TERM FROM 1/1/'19 - 12/31/2021.	1/1/2015	12/31/2022	
CARLISLE CONSTRUCTION MATERIALS LLC	1555 RITNER HIGHWAY, CARLISLE, PA 17013		1/1/2015	12/31/2022	
CASS INFORMATION SYSTEMS INC.	13001 HOLLENBERG DR, BRIDGETON, MO 63044	CASS INFORMATION SYSTEMS PROVIDES FREIGHT ACCOUNTS PAYABLE, ANALYSIS REPORTING, AND OTHER DATA.	11/1/2008	6/28/2022	
CASS INFORMATION SYSTEMS INC.	13001 HOLLENBERG DR, BRIDGETON, MO 63044	CASS INFORMATION SYSTEMS PROVIDES FREIGHT ACCOUNTS PAYABLE, ANALYSIS REPORTING, AND OTHER DATA.	11/29/2007	6/28/2022	
CASS INFORMATION SYSTEMS INC.	13001 HOLLENBERG DR, BRIDGETON, MO 63044	CASS INFORMATION SYSTEMS PROVIDES FREIGHT ACCOUNTS PAYABLE, ANALYSIS REPORTING, AND OTHER DATA.	11/3/2003	6/28/2022	
CATALYST HANDLING RESOURCES	1014 ANN STREET, PASADENA, TX 77506	MASTER SERVICE AGREEMENT; SUPPLIER WILL PROVIDE CATALYST CHANGE-OUT SERVICES FOR DEHYDRO TURNAROUND.	10/1/2019	9/30/2022	
CATALYST HANDLING RESOURCES	1014 ANN STREET, PASADENA, TX 77506	NDA WITH CATALYST HANDLING RESOURCES TO PERFORM REACTOR UNLOADING AND LOADING SERVICES.	5/1/2019	4/30/2024	
CAT-TECH, LLC	413 INDEPENDENCE PARKWAY, BUILDING "C", LA PORTE, TX 77571	NDA FOR CONTRACTOR TO PROVIDE CATALYST LOADING SERVICES.	5/1/2019	4/30/2024	
CAVE HILL CONSULTING	2208 DEARING CT., LOUISVILLE, KY 40204	PSA TO PROVIDE DEHYDRO TECHNICAL SUPPORT	3/5/2020	3/7/2023	
CDW DIRECT, LLC	200 N. MILWAUKEE AVENUE, VERNON HILLS, IL 60061	INCLUDES TERMS AND CONDITIONS IN ADDITION TO THE CDW MASTER AGREEMENT THAT SUPPORT THE CISCO FLEX EA.	6/30/2021	6/29/2024	
CDW DIRECT, LLC	200 N. MILWAUKEE AVENUE, VERNON HILLS, IL 60061	3-YEAR COMMITMENT TO PURCHASE THE CISCO SECURITY SUITE FROM CDW..	7/29/2019	7/28/2022	
CDW DIRECT, LLC	200 N. MILWAUKEE AVENUE, VERNON HILLS, IL 60061		2/27/2019	2/26/2023	
CDW DIRECT, LLC	200 N. MILWAUKEE AVENUE, VERNON HILLS, IL 60061	CDW MASTER SERVICES SALES AGREEMENT FOR THE PURCHASE OF IT EQUIPMENT.	2/7/2019	2/26/2023	
CENTER FOR TOXICOLOGY AND ENVIRONMENTAL HEALTH, L.L.C. (CTEH)	5120 NORTHSHORE DR., NORTH LITTLE ROCK, AR 72118	AMENDMENT 1 TO CTEH MSA TO INCLUDE DOCUMENTATION REQUIREMENTS AND % LABOR UPON TIMELY PAYMENT AND.	3/15/2020		

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CENTER FOR TOXICOLOGY AND ENVIRONMENTAL HEALTH, L.L.C. (CTEH)	5120 NORTHSORE DR., NORTH LITTLE ROCK, AR 72118	PERFORM INDUSTRIAL HYGIENE, EMERGENCY RESPONSE, PROJECT MANAGEMENT, PROPERTY ASSESSMENTS AND OTHER.	11/27/2019		
CENTERPOINT ENERGY MOBILE ENERGY SOLUTIONS INC	1111 LOUISIANA ST., HOUSTON, TX 77002-5231	TEMPORARY NATURAL GAS SUPPLY FOR VARIOUS LOCATIONS; (CNG OR LNG)	12/12/2019	12/12/2022	
CENTURYLINK COMMUNICATIONS, LLC	100 CENTTURYLINK DR, MONROE, LA 71203	REPLACE EXISTING VOICE CIRCUIT AT HCO.	3/1/2022	2/28/2023	
CENTURYLINK COMMUNICATIONS, LLC	100 CENTTURYLINK DR, MONROE, LA 71203	ADDITIONAL RACK IN THE DALLAS DATA CENTER IMMEDIATELY ADJACENT TO THE EXISTING RACKS FOR A PERIOD OF.	3/1/2022	2/28/2023	
CENTURYLINK COMMUNICATIONS, LLC	100 CENTTURYLINK DR, MONROE, LA 71203	10G WAVE CIRCUIT CONTRACT - 15 MONTHS \$3231.90/MONTH - REPLACES 36 MONTH AGREEMENT IT-21-7577	11/20/2021	2/19/2023	
CENTURYLINK COMMUNICATIONS, LLC	100 CENTTURYLINK DR, MONROE, LA 71203	3 YR CONTRACT \$3073.70/MONTH. WAVELENGTH - IOC - 10GIG	9/17/2021	9/16/2024	
CENTURYLINK COMMUNICATIONS, LLC	100 CENTTURYLINK DR, MONROE, LA 71203	3 YR CONTRACT \$524.08/MONTH. NEW VOICE CIRCUIT DELIVERED AT THE PNO SITE TO THE NEW CENTRAL CONTROL.	8/31/2021	8/31/2024	
CENTURYLINK COMMUNICATIONS, LLC	100 CENTTURYLINK DR, MONROE, LA 71203	3 YEAR CONTRACT \$662.38/MONTH. THIS ORDER MOVES THE PNO VOICE (PRI) CIRCUIT OUT OF THE PNO TELCO.	3/16/2021	3/15/2024	
CENTURYLINK COMMUNICATIONS, LLC	100 CENTTURYLINK DR, MONROE, LA 71203	3 YEAR CONTRACT \$1,304.67/MONTH. THIS ORDER MOVES THE PNO DATA (NLAN) CIRCUIT OUT OF THE PNO TELCO.	3/16/2021	3/15/2024	
CENTURYLINK COMMUNICATIONS, LLC	100 CENTTURYLINK DR, MONROE, LA 71203	WE NEED TO ADD ANOTHER RACK AT THE CENTURYLINK HOUSTON DATA CENTER TO ACCOMMODATE THE ADDITIONAL.	6/26/2020	8/19/2022	
CENTURYLINK COMMUNICATIONS, LLC	100 CENTTURYLINK DR, MONROE, LA 71203	THIS AGREEMENT IS TO INCREASE THE BANDWIDTH OF OUR INTERNET CIRCUITS FROM 100MB TO 500MB AT THE.	3/13/2020	3/13/2023	
CENTURYLINK COMMUNICATIONS, LLC	100 CENTTURYLINK DR, MONROE, LA 71203		9/25/2019	9/24/2022	
CENTURYLINK COMMUNICATIONS, LLC	100 CENTTURYLINK DR, MONROE, LA 71203	COLLOCATION CABINET AT DALLAS DATA CENTER - DOC # 683470.	8/20/2019	8/19/2022	
CENTURYLINK COMMUNICATIONS, LLC	100 CENTTURYLINK DR, MONROE, LA 71203	ORDER # 11598459 - VC PRI ACCESS AGREEMENT..	6/19/2019	6/18/2022	
CENTURYLINK COMMUNICATIONS, LLC	100 CENTTURYLINK DR, MONROE, LA 71203	NDA FOR LUMEN, FORMERLY CENTURYLINK COMMUNICATIONS, AND BEFORE THAT LEVEL 3 COMMUNICATIONS.	1/12/2021	1/11/2026	
CERTIFIED CRANE & RIGGING SERVICES, LLC	5726 FREEDOM DRIVE, BAYTOWN, TX 77523	MSA FOR CERTIFIED CRANE AS THE PREFERRED SUPPLIER FOR HEAVY DUTY CRANE SERVICES	1/1/2021	12/31/2023	
CH POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	THIS MASTER CONTRACT WITH CH POWELL IS IN PLACE TO COMPLETE VARIOUS REQUIRED FREIGHT FORWARDING AND.	1/15/2019	1/14/2024	
CH POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	MUTUAL NONDISCLOSURE AGREEMENT WITH CH POWELL. NO CONTRACTUAL OR FINANCIAL COMMITMENTS AT THIS POINT.	12/1/2018	11/30/2023	
CHALLENGER, GRAY & CHRISTMAS, INC	1200 SMITH ST #1600, HOUSTON, TX 77002	COMPANY PROVIDES OUTPLACEMENT SERVICE.	6/1/2020		
CHASE CORPORATION	295 UNIVERSITY AVENUE, WESTWOOD, MA 02090		3/1/2020	2/28/2023	
CHASE CORPORATION	295 UNIVERSITY AVENUE, WESTWOOD, MA 02090		1/1/2009	12/31/2022	
CHEMICAL ABSTRACTS SERVICE (CAS)	2540 OLENTANGY RIVER RD., COLUMBUS, OH 43202	SCIFINDER LICENSE (CHEMICAL ABSTRACT SERVICES - CAS)	7/1/2019	6/30/2023	
CHEMTREAT, INC.	4461 COX RD, STE 106, GLEN ALLEN, VA 23060	THIS AMENDMENT ADDRESSES COVID 19 PRICE DISCOUNTS, WHICH ARE EFFECTIVE FROM 5/1 FOR 12 MONTHS. WE.	5/1/2020	7/31/2023	
CHEMTREAT, INC.	4461 COX RD, STE 106, GLEN ALLEN, VA 23060	AMENDMENT TO REDUCE PNO RATES BY \$113,000 ANNUALLY AND EXTEND AGREEMENT FOR APPROX. 2 YEARS AND 4.	3/15/2019	7/31/2023	
CHEMTREAT, INC.	4461 COX RD, STE 106, GLEN ALLEN, VA 23060	WATER TREATMENT PRODUCTS AND SERVICES AND AMENDMENT 3 (NOT SEPARATE RECORD SINCE CONTRACT NUMBER.	1/1/2012	7/31/2023	
CHEVRON ORONITE COMPANY LLC	4800 FOURNACE PLACE, BELLAIRE, TX 77401	REVIVE AND MAKE EVERGREEN AN EXPIRED CONTRACT BETWEEN ORONITE AND TPC TO ALLOW SUPPLY OF HR-PIB.	1/1/2018		

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CHEVRONPHILLIPS CHEMICAL COMPANY, LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538	FROM JUNE 1, 2022 THROUGH AUGUST 31, 2022 MINIMUM VOLUME IS 0 BBLs PER MONTH. DURING THIS TIME.	6/1/2022	12/31/2022	
CHEVRONPHILLIPS CHEMICAL COMPANY, LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538	TERM: WILL CONTINUE IN EFFECT UNTIL EXPIRATION OR TERMINATION OF BD FEEDSTOCK PURCHASE AND SALE.	10/25/2001		
CHEVRONPHILLIPS CHEMICAL COMPANY, LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538		5/1/2019	12/31/2023	
CHEVRONPHILLIPS CHEMICAL COMPANY, LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538		5/1/2019	12/31/2023	
CHEVRONPHILLIPS CHEMICAL COMPANY, LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538		5/1/2019	12/31/2023	
CHEVRONPHILLIPS CHEMICAL COMPANY, LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538	EXHIBIT B "CRUDE C4 COMPONENT PRICING FORMULAS" TO THE CONTRACT IS DELETED IN ITS ENTIRETY AND.	1/1/2018	12/31/2022	
CHEVRONPHILLIPS CHEMICAL COMPANY, LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538	AMENDMENT: EXHIBIT B "CRUDE C4 COMPONENT PRICING FORMULAS" TO THE CONTRACT IS DELETED IN ITS.	1/1/2017	12/31/2022	
CHEVRONPHILLIPS CHEMICAL COMPANY, LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538		2/18/2013	2/17/2023	
CHWMEG, INC.	470 WILLIAM PITT WAY, PITTSBURGH, PA 15238	TERM AND CONDITIONS FOR WASTE STEWARDSHIP MEMBERSHIP.	3/9/2008	3/9/2023	
CIRCA	1000 NORTH WATER STREET, MILWAUKEE, WI 53202	CIRCA USED TO BE CALLED THE INFOSOFT GROUP.	1/2/2021	1/1/2024	
CITGO PETROLEUM CORPORATION	1293 ELDRIDGE PKWY, HOUSTON, TX 77077	EXTENDING TERM OF AGREEMENT UNTIL FINAL CONTRACT CAN BE WORKED THROUGH.	2/1/2022	7/1/2022	
CITY OF HOUSTON	901 BAGBY STREET, HOUSTON, TX 77002	CITY OF HOUSTON TO SUPPLY UNTREATED WATER TO HNO PLANT	1/1/2021	12/31/2035	
CITY OF PORT NECHES	P.O. BOX 758, PORT NECHES, TX 77651	WATER PURCHASE AGREEMENT	7/20/2017	7/19/2022	
CLARA VISTA ENVIRONMENTAL, LLC	3440 RILEY FUZZEL ROAD, STE. 120-71, SPRING, TX 77386	ENVIRONMENTAL SERVICES SUPPORT	1/1/2020	12/31/2023	
CLARIANT CORPORATION	4000 MONROE RD., CHARLOTTE, NC 28205	AMENDMENT TO INCLUDE CLARIANT OLEMAX 457 CATALYST SCOPE TO EXISTING CONTRACT - SELECTIVE.	9/27/2013	8/29/2023	
CLARIANT CORPORATION	4000 MONROE RD., CHARLOTTE, NC 28205	MASTER PURCHASE AND SERVICE AGREEMENT	9/27/2013	8/29/2023	
CLASSPASS	101 E. FRONT STREET, NEW YORK, NY 10001	SUBSCRIPTION TO PROVIDE EMPLOYEES WITH DISCOUNT FOR FITNESS AND GYM MEMBERSHIPS.	7/1/2021	6/30/2022	
CLEAN HARBOR INDUSTRIAL SERVICES, INC.	2027 BATTLEGROUND ROAD, DEER PARK, TX 77536	UPDATE PRICING EFFECTIVE NOV 1 2021 AND EXTEND TERM FOR ONE YEAR UNTIL NOV 2022	11/1/2021	10/31/2022	
CLEAN HARBOR INDUSTRIAL SERVICES, INC.	2027 BATTLEGROUND ROAD, DEER PARK, TX 77536	CLEAN HARBOR INDUSTRIAL SERVICES, INC. -AMENDMENT 2 FOR MGSA INCLUDES UPDATED RATE SHEET. CONTRACT.	9/20/2013	10/31/2022	
CLEAN HARBOR INDUSTRIAL SERVICES, INC.	2027 BATTLEGROUND ROAD, DEER PARK, TX 77536	MASTER GOODS AND SERVICES AGREEMENT	9/20/2013	10/31/2022	
CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	ATTN: GENERAL COUNSEL (URGENT CONTRACT MATTER), 42 LONGWATER DRIVE, NORWELL, MA 02061-9149	PROVIDES NON-EMERGENCY RATES FOR UTILIZATION OF THEIR ENVIRONMENTAL SERVICES	3/1/2020		
CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	ATTN: GENERAL COUNSEL (URGENT CONTRACT MATTER), 42 LONGWATER DRIVE, NORWELL, MA 02061-9149	EMERGENCY RESPONSE AGREEMENT UNDER CLEAN HARBORS ENVIRONMENTAL SERVICES INC AND ITS AFFILIATES	11/28/2019		
CLEAVER BROOKS SALES & SERVICE	1956 SINGLETON BLVD, DALLAS, TX 75212		12/10/2012	12/9/2022	
CLEAVER-BROOKS, INC.	221 LAW STREET, THOMASVILLE, GA 31792		9/28/2012	9/27/2022	
COASTAL SPRAY	2900 WOODRIDGE, SUITE 250, HOUSTON, TX 77087	RENEWAL OF ANNUAL INDUSTRIAL LAWN, GROUNDS CARE AND VEGETATION REMOVAL AGREEMENT.	4/1/2022	3/31/2023	
COASTAL SPRAY	2900 WOODRIDGE, SUITE 250, HOUSTON, TX 77087	ANNUAL INDUSTRIAL LAWN, GROUNDS CARE AND VEGETATION REMOVAL AGREEMENT.	2/1/2019	3/31/2023	
COGENT COMMUNICATIONS	2450 N STREET, NW, WASHINGTON DC, DC 20037	NDA TO DISCUSS NETWORK ARCHITECTURE	1/17/2022	1/16/2027	
COKEBUSTERS USA INC.	6748 THEALL RD, HOUSTON, TX 77066	DISCUSS UPCOMING TAR WORK INCLUDING DECOKING MAIN FEED HEATER.	8/5/2021	8/5/2026	
COLLOID ENVIRONMENTAL TECHNOLOGY COMPANY LLC	218 INDUSTRIAL PARK ROAD NE, CARTERSVILLE, GA 30121	CETCO SALES AGREEMENT AMENDMENT 1	11/1/2016	10/31/2022	
COLLOID ENVIRONMENTAL TECHNOLOGY COMPANY LLC	218 INDUSTRIAL PARK ROAD NE, CARTERSVILLE, GA 30121	CETCO SALES AGREEMENT	11/1/2013	10/31/2022	
COMCAST	ONE COMCAST CENTER, 1701 JFK BOULEVARD, PHILADELPHIA, PA 19103	COMCAST BUSINESS INTERNET SERVICE AGREEMENT & TERMS.	5/8/2019		
COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC	1701 JOHN F KENNEDY BLVD, PHILADELPHIA, PA 19103	ONE ALLEN 20TH FLOOR INTERNET SERVICE 200 MBPS 36 MONTHS.	11/1/2020	10/31/2023	
COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC	1701 JOHN F KENNEDY BLVD, PHILADELPHIA, PA 19103	THIS SALES ORDER FORM IS FOR A 100MBPS ETHERNET SERVICE AT HNO.	7/26/2019	7/25/2022	

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COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC	1701 JOHN F KENNEDY BLVD, PHILADELPHIA, PA 19103	THIS IS A FRAME AGREEMENT THAT ENABLES TPC TO ORDER A VARIETY OF ENTERPRISE SERVICES, PRIMARILY.	7/26/2019	7/25/2024	
COMPETITIVE CAPABILITIES INTERNATIONAL, INC.	COLOSSEUM BUILDING FOYER 2, 3RD FLOOR, UNIT 304, CNR CENTURY BOULEVARD & CENTURY WAY, CENTURY CITY CAPE TOWN 7446, SOUTH AFRICA	COMPETITIVE CAPABILITIES INTERNATIONAL, INC. RENEWAL AMENDMENT #2 2018-2019	1/1/2018	6/30/2022	
CONVERGINT TECHNOLOGIES LLC	35257 EAGLE WAY, CHICAGO, IL 60678		11/16/2011		
COOLING TOWERS OF TEXAS	1310 W. MAIN ST., LAPORTE, TX 77571		12/21/2020	10/20/2023	
COPANO NGL SERVICES, L.P.	1200 SMITH ST, STE 2300, HOUSTON, TX 77002	AMENDING CONTRACT TO SUPPORT NEXT WAVE CONTRACT. PROVIDES THE ABILITY TO RECEIVE BUTANE BACK FROM.	9/23/2021	9/22/2031	
COPANO NGL SERVICES, L.P.	1200 SMITH ST, STE 2300, HOUSTON, TX 77002		6/30/2017	6/30/2033	
CORE OCCUPATIONAL MEDICINE	10059 N REIGER RD, BATON ROUGE, LA 70809	CORE OCCUPATIONAL WILL PROVIDE TELEPHONIC SCREENING FOR COVID-19	3/19/2020	3/19/2025	
CORITY SOFTWARE	250 BLOOR STREET EAST, TORONTO, ON M4W 1E6, CANADA	40 HOURS OF PROFESSIONAL SERVICES FOR EHSS TRAINING	5/10/2022	5/9/2023	
CORITY SOFTWARE	250 BLOOR STREET EAST, TORONTO, ON M4W 1E6, CANADA	CORITY - THE DETAILED STATEMENT OF WORK FOR THE IMPLEMENTATION OF THE EHSS SOFTWARE PACKAGES.	11/1/2021	10/31/2022	
CORITY SOFTWARE	250 BLOOR STREET EAST, TORONTO, ON M4W 1E6, CANADA	CORITY SOFTWARE FOR VARIOUS EHSS PROGRAMS. INCLUDES ONE TIME IMPLEMENTATION COSTS AND ANNUAL.	11/1/2021	10/31/2022	
CORITY SOFTWARE	250 BLOOR STREET EAST, TORONTO, ON M4W 1E6, CANADA	MIGRATION OF REGACTION SOFTWARE WITH CORITY. THIS IS AN ENVIRONMENTAL SOFTWARE. RATE MAY INCREASE.	6/30/2020	6/29/2022	
CORNERSTONE CHEMICAL COMPANY	3838 NORTH CAUSEWAY BLVD, SUITE 3110, METAIRIE, LA 70002	SUPPLIER WILL PROVIDE DMF (DIMETHYLFORMAMIDE) CHEMICAL PRODUCT TO TPC	2/1/2021	12/31/2022	
CORNERSTONE ONDEMAND, INC.	1601 CLOVERFIELD BLVD. SUITE 600 SOUTH, SANTA MONICA, CA 90404	\$0 PROJECT TO MODIFY EXISTING SSO CONFIGURATION FROM ULTIPTRO TO MICROSOFT AZURE	10/29/2021	6/14/2023	
CORNERSTONE ONDEMAND, INC.	1601 CLOVERFIELD BLVD. SUITE 600 SOUTH, SANTA MONICA, CA 90404	TO ADD CERTIFICATION MODULE	9/24/2020	6/14/2023	
CORNERSTONE ONDEMAND, INC.	1601 CLOVERFIELD BLVD. SUITE 600 SOUTH, SANTA MONICA, CA 90404	TO ADD EDGE IMPORT TO OUR TPC LEARNING MANAGEMENT SYSTEM CATALYST.	8/27/2020	6/14/2023	
CORNERSTONE ONDEMAND, INC.	1601 CLOVERFIELD BLVD. SUITE 600 SOUTH, SANTA MONICA, CA 90404	3 YEAR EXTENSION AGREEMENT, DOES HAVE A 2% ANNUAL FEE INCREASE (SAME AS ORIGINAL)	6/15/2020	6/14/2023	
CORNERSTONE ONDEMAND, INC.	1601 CLOVERFIELD BLVD. SUITE 600 SOUTH, SANTA MONICA, CA 90404	CORNERSTONE ONDEMAND MASTER AGREEMENT	6/15/2017	6/14/2023	
CORPORATE HOUSING INC	P.O. BOX 1672, LAKE CHARLES, LA 70602	3 MONTH LEASE FOR DOUG CARLTON IN PORT ARTHUR. 60 DAY NOTICE TO RENEW OR VACATE. SET FOR.	5/1/2022	7/31/2022	
CORPORATE HOUSING INC	P.O. BOX 1672, LAKE CHARLES, LA 70602	4 MONTH EXTENSION FOR DOUG CARLTON IN PORT ARTHUR. 60 DAY NOTICE TO RENEW OR VACATE	10/19/2021	6/19/2022	
COTTON COMMERCIAL USA, INC.	5443 KATY HOCKLEY CUT-OFF RD, KATY, TX 77493	MASTER SERVICES AGREEMENT FOR ENVIRONMENTAL RESPONSE AND MANAGEMENT	3/1/2020	2/28/2023	
COUPA SOFTWARE, INC.	1855 S. GRANT STREET, SAN MATEO, CA 94402	MUTUAL NDA REQUIRED BEFORE SHARING TPC'S RFP NO. P17-CS-0005 FOR PROCUREMENT TECHNOLOGY SUITE WITH.	11/9/2017	11/8/2022	
CRESTA FUND MANAGEMENT LLC	2950 N. HARWOOD, SUITE 2200, DALLAS, TX 75201	CRESTA FUNDS MANAGEMENT, LLC - NDA	8/28/2020	8/27/2022	
CRITERIA CORP.	750 N. SAN VICENTE BLVD. SUITE 1500, EAST TOWER, WEST HOLLYWOOD, CA 90069	CRITERIA SUBSCRIPTION, VIDEO INTERVIEWING SUBSCRIPTION, UKG INTEGRATION	1/29/2022	1/28/2023	
CROSBY TUGS LLC	17771 HIGHWAY 3235, GALLIANO, LA 70354	THIS AMENDMENT 4 EXTENDS THE TERM OF SERVICES OUTLINED IN AMENDMENT 1 TO LG-17-2112. UNDER THIS.	6/1/2022	5/31/2023	
CROSBY TUGS LLC	17771 HIGHWAY 3235, GALLIANO, LA 70354	UNDER THIS AMENDMENT, CROSBY WILL CONDUCT QUARTERLY DEPTH SURVEYS AT HNO, PNO, AND LCO DOCKS AND.	6/1/2020	5/31/2023	
CROSBY TUGS LLC	17771 HIGHWAY 3235, GALLIANO, LA 70354	THIS AMENDMENT PROVIDES FOR THE PERMANENT SUBSTITUTION OF THE WEB P1 BARGE FOR THE WEB P3 AS.	10/15/2019	7/31/2026	

Contract Counterparty	Address	Description of Contract or Lease and Nature of Debtor's Interest	Contract Start Date	Contract End Date	List Contract Number of Any Government Contract
CROSBY TUGS LLC	17771 HIGHWAY 3235, GALLIANO, LA 70354	THIS AMENDMENT TO LG-18-2777 ALLOWS TPC TO ON-HIRE AND OFF-HIRE A HIGH HORSEPOWER TUG AS NEEDED TO.	7/1/2019	3/31/2023	
CROSBY TUGS LLC	17771 HIGHWAY 3235, GALLIANO, LA 70354	60 MONTH MASTER SERVICE AGREEMENT WITH CROSBY TUGS FOR DREDGING.	12/1/2017	11/30/2022	
CROSBY TUGS LLC	17771 HIGHWAY 3235, GALLIANO, LA 70354	CROSBY TUGS, LLC WILL FURNISH TUG VESSELS WHEN EMERGENCY CIRCUMSTANCES.	3/13/2019	7/31/2026	
CROSBY TUGS LLC	17771 HIGHWAY 3235, GALLIANO, LA 70354	THIS AMENDMENT IS TO EXTEND TUG PRICING FOR THE DURATION OF THE BLESSEY 7 YEAR BARGE AGREEMENT..	1/1/2019	1/1/2026	
CROSBY TUGS LLC	17771 HIGHWAY 3235, GALLIANO, LA 70354	ADD 2 TUGS	9/8/2016	3/31/2023	
CROSBY TUGS LLC	17771 HIGHWAY 3235, GALLIANO, LA 70354	CROSBY WILL BUILD A 30,000 BBL ATMOSPHERIC BARGE AND CHARTER TO TPC UNDER A LONG-TERM AGREEMENT.	10/1/2014	5/15/2029	
CROSBY TUGS LLC	17771 HIGHWAY 3235, GALLIANO, LA 70354		12/20/2010	5/15/2029	
CROSBY TUGS LLC	17771 HIGHWAY 3235, GALLIANO, LA 70354		12/20/2010	5/15/2029	
CROSBY TUGS LLC	17771 HIGHWAY 3235, GALLIANO, LA 70354	CROSBY WILL BUILD TWO 16,000 BBL BARGES (CROSBY 110 AND CROSBY 111) FOR LONG-TERM CHARTER TO TPC.	12/20/2010	5/15/2029	
CROSBY TUGS LLC	17771 HIGHWAY 3235, GALLIANO, LA 70354		9/1/2008	5/15/2029	
CRYSTAL-PMC GROUP	601 WEST 8TH STREET, LANSDALE, PA 19446		1/1/2009	12/12/2022	
CS INDUSTRIAL LLC	1154 TEXAS AVENUE, BRIDGE CITY, TX 77611	RECRUITING FOR PNO QUALIFIED TALENT	11/1/2019	10/31/2022	
CSX TRANSPORTATION	500 WATER STREET, JACKSONVILLE, FL 32202	THIS NON-SIGNATORY AGREEMENT PROVIDES THE TERMS AND CONDITIONS FOR CSX TRANSPORTATION TO PROVIDE.	12/18/2021	9/30/2022	
CSX TRANSPORTATION	500 WATER STREET, JACKSONVILLE, FL 32202	THIS NON-SIGNATORY AGREEMENT PROVIDES THE TERMS AND CONDITIONS FOR CSX TRANSPORTATION TO PROVIDE.	12/1/2020	9/30/2022	
CT LIEN SOLUTIONS	2929 ALLEN PKWY #3300, HOUSTON, TX 77019		3/5/2013	3/4/2023	
CYTEC INDUSTRIES INC.	5 GARRETT MOUNTAIN ROAD, WOODLAND PARK, NJ 07424	AMENDMENT TO ELIMINATE HPIB BUT CONTINUE DIB AND BUTENE-1 SALES TO CYTEC (NOW SOLVAY) THROUGH END OF.	12/1/2011	12/31/2022	
CYTEC INDUSTRIES INC.	5 GARRETT MOUNTAIN ROAD, WOODLAND PARK, NJ 07424	PRODUCT PURCHASE AND SALE AGREEMENT FOR MULTIPLE PRODUCTS - HPIB, DIB, B-1	12/1/2011	12/31/2022	
CYTEC INDUSTRIES INC.	5 GARRETT MOUNTAIN ROAD, WOODLAND PARK, NJ 07424	PRODUCT PURCHASE AND SALE AGREEMENT FOR MULTIPLE PRODUCTS - HPIB, DIB, B-1	12/1/2011	12/31/2022	
DAGEN PERSONNEL	14002 FOSTERS CREEK DRIVE, CYPRESS, TX 77429	CHANGE PAYMENT TERMS FROM NET 45 DAYS TO NET 30 DAYS.	11/22/2021	4/23/2023	
DAGEN PERSONNEL	14002 FOSTERS CREEK DRIVE, CYPRESS, TX 77429	DAGEN PERSONNEL IS A PROFESSIONAL STAFFING SPECIALIZING IN FINANCE. ALREADY EXTENDED FOR 2.	4/1/2020	4/30/2023	
DAGEN PERSONNEL	14002 FOSTERS CREEK DRIVE, CYPRESS, TX 77429		8/3/2012	8/2/2022	
DAKOTA SOFTWARE	1375 EUCLID AVE, STE 500, CLEVELAND, OH 44115	DAKOTA SOFTWARE LICENSE; 2019 - 2022, CONTRACT HAS A 5% YEARLY RATE INCREASE. FOR 2020 WE WERE ABLE.	7/1/2019	6/30/2022	
DAKOTA SOFTWARE	1375 EUCLID AVE, STE 500, CLEVELAND, OH 44115		6/30/2008		
DANCHEM	1975 OLD RICHMOND RD, DANVILLE, VA 24540	SHARE TPC CONFIDENTIAL INFORMATION SUCH AS SAMPLES, PROCESS CONDITIONS, COMPOSITIONS, AND.	12/1/2021	11/30/2026	
DATASITE	733 S. MARQUETTE AVE, MINNEAPOLIS, MN 55402	PROVIDES COST SAVINGS FOR POSTING HIGH DEF PICTURES AS PART OF DATA ROOM ENGAGEMENT.	5/25/2021	6/24/2022	
DATAVOX, INC	6650 W. SAM HOUSTON PARKWAY SOUTH, HOUSTON, TX 77072	CONSULTING SERVICES TO DESIGN, COORDINATE, IMPLEMENT, SERVICE AND MAINTAIN COMMUNICATION..	9/1/2019	8/31/2022	
DEN HARTOGH LOGISTICS	12301 KURLAND DR. #125, HOUSTON, TX 77034	PROVIDER OF TRANSPORTATION ARRANGEMENTS AND EQUIPMENT FOR VARIOUS GLOBAL ISO CONTAINER MOVEMENTS	4/1/2010	4/1/2023	
DETECTION & SUPPRESSION INTERNATIONAL, LTD	10935 CUTTEN RD, HOUSTON, TX 77066	TESTING OF HCO SERVER ROOM FIRE SUPPRESSION SYSTEM.	4/1/2021	3/31/2023	
DEVAN SEALANTS INC.	6301 PRESCOTT AVENUE, ST. LOUIS, MO 63147		11/1/2013	10/31/2022	
DIFFUSION ALLOYS UK LTD	160 GREAT NORTH ROAD, HATFIELD, HERTS AL9 5JW, UNITED KINGDOM		8/22/2017	8/21/2022	
DIXIE CHEMICAL COMPANY	10601 BAY AREA BLVD., PASADENA, TX 77507		11/1/2020	10/31/2023	

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DNOW L. P.	P.O. BOX 200822, DALLAS, TX 75320-0822	MODIFYING CONTRACT TO ADD PNO WAREHOUSE ITEMS TO CONTRACT PRICING LIST, NO OTHER CHANGES	10/1/2021	5/31/2023	
DNOW L. P.	P.O. BOX 200822, DALLAS, TX 75320-0822	EXTENDING CONTRACT ADDITIONAL TWO YEARS THROUGH APRIL 14, 2023	4/15/2021	5/31/2023	
DNOW L. P.	P.O. BOX 200822, DALLAS, TX 75320-0822	DNOW L.P. FORMERLY WILSON SUPPLY	4/15/2017	5/31/2023	
DOCUSIGN INC.	221 MAIN STREET, SUITE 1000, SAN FRANCISCO, CA 94105	ESIGNATURE BUSINESS PRO EDITION WITH PREMIER SUPPORT - 1000 ENVELOPES PER YEAR.	4/10/2022	4/9/2025	
DORADO GROUP LLC	38 DONORE SQUARE, SAN ANTONIO, TX 78229		2/28/2019	2/27/2025	
DORF KETAL CHEMICALS LLC	3727 GREENBRIAR DR., STAFFORD, TX 77477		12/4/2017	12/3/2022	
DOVER CHEMICAL CORPORATION	3676 DAVIS ROAD N.W., DOVER, OH 44622	AMENDMENT NO. 1 TO PRODUCT SALES AGREEMENT. REBATE CHANGED FROM 5.0 CPP TO 7.0 CPP WITH THE ADDITION.	1/1/2019	12/31/2022	
DOVER CHEMICAL CORPORATION	3676 DAVIS ROAD N.W., DOVER, OH 44622	NEW PIB CONTRACT	1/1/2019	12/31/2022	
DOVER CHEMICAL CORPORATION	3676 DAVIS ROAD N.W., DOVER, OH 44622		10/1/2015	12/31/2022	
DR. KNOELL CONSULT GMBH	3070 MCCARN FARM DRIVE, SUITE 112, GARNET VALLEY, PA 19060	KNOELL USA LLC 2019 UPDATED RATE SHEET..	1/1/2019	12/31/2022	
DR. KNOELL CONSULT GMBH	3070 MCCARN FARM DRIVE, SUITE 112, GARNET VALLEY, PA 19060	TS&CS FOR US SUBSIDIARY OF DR KNOELL	2/14/2018		
DR. KNOELL CONSULT GMBH	DYNAMOSTR, 19, HRB 9339, 68165 MANNHEIM, GERMANY	AUTO RENEWS BUT CAN BE TERMINATED 3 MONTHS WRITTEN NOTICE. KNOELL IS USED BY EHSS DEPARTMENT FOR.	5/29/2015	5/28/2023	
DRL ENGINEERING LLC	16225 PARK TEN PLACE SUITE 105, HOUSTON, TX 77084	EXTENSION OF CONTRACT FOR ONE YEAR WITH 2022 RATES.	2/17/2022	2/16/2023	
DRL ENGINEERING LLC	16225 PARK TEN PLACE SUITE 105, HOUSTON, TX 77084	MASTER PROFESSIONAL SERVICE AGREEMENT	2/16/2017	2/16/2023	
DUREZ CORPORATION	13717 US HIGHWAY 68 SOUTH, KENTON, OH 43326	SALES CONTRACT WITH DUREZ CORPORATION FOR DIB	1/1/2020	12/31/2023	
DUREZ CORPORATION	13717 US HIGHWAY 68 SOUTH, KENTON, OH 43326		4/10/2019	10/31/2022	
DUREZ CORPORATION	46820 MAGELLAN DRIVE, SUITE C, NOVI, MI 48377	DUREZ CORPORATION NDA	10/10/2019	10/9/2022	
DYNAMIC SETTLEMENT GROUP INC	5 PETERS CANYON ROAD, SUITE 200, IRVINE, CA 92606	IMPLEMENT AND EXECUTE A VOLUNTARY SETTLEMENT PROGRAM	4/15/2020		
E. I. DU PONT DE NEMOURS AND COMPANY	974 CENTRE RD., WILMINGTON, DE 19805		3/31/2015	3/31/2035	
E. I. DU PONT DE NEMOURS AND COMPANY	974 CENTRE RD., WILMINGTON, DE 19805	CONFIDENTIALITY AGREEMENT AND AMENDMENT 1 AFFIXED IN SAME DOCUMENT.	1/20/2009	1/20/2029	
EASTMAN CHEMICAL COMPANY	200 SOUTH WILCOX, KINGSPOET, TN 37660	THIS AMENDMENT 5 COVERTS THE EASTMAN MIXED BUTYLENE CONTRACT TO THE NEW WASP PURCHASING MODEL.	1/1/2018	12/31/2022	
EASTMAN CHEMICAL COMPANY	200 SOUTH WILCOX, KINGSPOET, TN 37660	AMENDMENT 5 TO EASTMAN CRUDE BUTADIENE. COVERS CONVERSION TO NEW WASP PURCHASING MODEL.	1/1/2018	12/31/2023	
EASTON ENERGY PIPELINES LLC	15375 MEMORIAL DRIVE, SUITE 850, HOUSTON, TX 77079	THIS CONNECTION AGREEMENT (THIS "AGREEMENT") IS EFFECTIVE AS OF THE 27TH DAY OF SEPTEMBER, 2021 (THE.	4/1/2022	3/31/2032	
EASTON ENERGY PIPELINES LLC	15375 MEMORIAL DRIVE, SUITE 850, HOUSTON, TX 77079	A. EASTON OWNS AND OPERATES A PIPELINE SYSTEM IN TEXAS CAPABLE OF TRANSPORTING MTBE; AND.	1/1/2022	12/31/2031	
EASTON ENERGY PIPELINES LLC	15375 MEMORIAL DRIVE, SUITE 850, HOUSTON, TX 77079	CONNECTION AGREEMENT..	3/1/2021	2/28/2031	
EASTON ENERGY PIPELINES LLC	15375 MEMORIAL DRIVE, SUITE 850, HOUSTON, TX 77079	THIS IS AN AMENDMENT TO INCREASE OUR PIPELINE FEE BY 0.25CPG TO COVER HALF OF THE CONVERSION COSTS.	11/15/2020	10/31/2030	
EASTON ENERGY PIPELINES LLC	15375 MEMORIAL DRIVE, SUITE 850, HOUSTON, TX 77079	THIS IS THE OPERATING AGREEMENT FOR EASTON TO MANAGE THE ELLINGTON LINE WHILE THE USE IT IN.	11/15/2020	11/14/2030	
EASTON ENERGY PIPELINES LLC	15375 MEMORIAL DRIVE, SUITE 850, HOUSTON, TX 77079	ISOBUTANE TRANSPORTATION AGREEMENT.	11/1/2020	10/31/2030	
EBW WORLDWIDE	5114 BALCONES WOODS DRIVE, STE. 307-436, AUSTIN, TX 78759	NDA FOR POTENTIAL NBR PRODUCTION AT PNO.	12/6/2021	12/5/2023	
EDGE ADHESIVES, INC.	5117 N.E. PARKWAY, FORT WORTH, TX 76106		1/1/2017	12/31/2022	
ELECTRIC POWER ENGINEERS, INC.	13001 W. HIGHWAY 71, STE G100, AUSTIN, TX 78738	EPE CONSULTING WILL PROVIDE TPC WITH SERVICES TO COMPLETE ERCOT REQUIRED DYNAMIC MODELING OF OUR.	8/12/2019	8/11/2022	

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ELEMENT MARKETS EMISSIONS, LLC	3555 TIMMONS LANE, SUITE 900, HOUSTON, TX 77027	PURCHASING, SELLING, SWAPPING OR OPTIONING OF TEXAS COMMISSION ON ENVIRONMENTAL QUALITY.	1/27/2020	1/26/2023	
ELEMENTIS SPECIALTIES, INC.	469 OLD TRENTON ROAD, EAST WINDSOR, NJ 08512		9/20/2016	9/19/2022	
ELLIOTT COMPANY	2001 W SAM HOUSTON PKWY N, HOUSTON, TX 77210	ELLIOTT WILL PROVIDE TPC WITH COMPRESSOR, STEAM TURBINE, COMMISSIONING SPARES, SEALS, AND CONTROLS.	9/1/2020	8/31/2023	
EMERALD PERFORMANCE MATERIALS	2020 FRONT ST STE 100, CUYAHOGA FALLS, OH 44221		1/1/2017	12/31/2022	
EMERALD PERFORMANCE MATERIALS	2020 FRONT ST STE 100, CUYAHOGA FALLS, OH 44221		7/2/2013	7/1/2023	
EMERSON PROCESS MANAGEMENT LLLP	1100 W. LOUIS HENNA BLVD. BLDG. 1, ROUND ROCK, TX 78681	AMENDMENT TO MASTER SERVICES AGREEMENT; INCLUDING PRODUCTS AND DISCOUNT RATES FOR ROSEMOUNT.	1/10/2020	12/31/2023	
EMERSON PROCESS MANAGEMENT LLLP	1100 W. LOUIS HENNA BLVD. BLDG. 1, ROUND ROCK, TX 78681	MASTER PURCHASE SERVICES AGREEMENT - EMERSON AND AFFILIATES INCLUDING: MICROMOTION, ROSEMOUNT INC.,	1/1/2018	12/31/2023	
ENERGY TRANSFER GC NGL MARKETING LLC	8020 PARK LANE, DALLAS, TX 75231	CONNECTION AGREEMENT/VOLUME COMMITMENT AGREEMENT FOR NEW LONE STAR CONNECTION AT NEXT WAVE..	5/1/2020	6/30/2027	
ENGINEERING SYSTEMS, INC.	18500 TRAILS END ROAD, CONROE, TX 77385	EVALUATION OF DAMAGES FOR INSURANCE AND LITIGATION CLAIMS RELATING TO THE JUNE 13TH, 2018 DOCK.	8/7/2018	8/7/2023	
ENHESA INC.	1911 N FT. MYER DRIVE, SUITE 1150, ARLINGTON, VA 22209	MSA WITH ENHESA FOR EHS REGULATORY COMPLIANCE INTELLIGENCE AND SUPPORT	1/18/2022		
ENHESA INC.	1911 N FT. MYER DRIVE, SUITE 1150, ARLINGTON, VA 22209	COMPLIANCE INTELLIGENCE, REGULATORY FORECASTER, REGULATORY GUIDES AND EXPERT SUPPORT SERVICES	2/1/2022	1/31/2023	
ENTERGY TEXAS, INC.	350 PINE STREET, BEAUMONT, TX 77701	SUPPLIES 13.2 KV POWER TO PNO SITE	10/15/2020	10/14/2024	
ENTERPRISE PRODUCTS OPERATING LLC	1100 LOUISIANA STREET, 10TH FLOOR, HOUSTON, TX 77002	CONFIDENTIALITY TO DISCUSS OPPORTUNITY TO CONVERT TPC'S DEHYDRO UNIT TO PRODUCE PROPYLENE AND.	1/19/2022	1/18/2024	
ENTERPRISE PRODUCTS OPERATING LLC	1100 LOUISIANA STREET, 10TH FLOOR, HOUSTON, TX 77002	PURPOSE OF THIS CONTRACT IS TO EXTEND OUR EXPIRED AGREEMENT TO BUY IMIX (50/50 ISOBUTYLENE/ISOBUTANE.	10/1/2021	12/31/2022	
ENTERPRISE PRODUCTS OPERATING LLC	1100 LOUISIANA STREET, 10TH FLOOR, HOUSTON, TX 77002		4/1/2012		
ENTERPRISE PRODUCTS OPERATING LLC	1100 LOUISIANA STREET, 10TH FLOOR, HOUSTON, TX 77002	CONTRACT COVERS ISOBUTANE SUPPLY FROM ENTERPRISE THROUGH A NEW CONNECTION. THE COMMITMENT IS.	3/1/2020	2/28/2025	
ENTERPRISE PRODUCTS OPERATING LLC	1100 LOUISIANA STREET, 10TH FLOOR, HOUSTON, TX 77002	SUPPORTS DISCUSSIONS TO ELIMINATE PREPAYMENT REQUIREMENTS	7/1/2019	6/30/2022	
ENVIRONMENTAL RESOURCES MANAGEMENT	CITYCENTRE FOUR, 840 W SAM HOUSTON PKWY N, HOUSTON, TX 77024	NDA FOR ERM CONSULTING SERVICES FOR EHSS	6/7/2019	7/6/2024	
EPCON INDUSTRIAL SYSTEMS	17777 I-45 SOUTH, CONROE, TX 77385	VAPOR RECOVERY UNIT (VCU)	5/10/2021	5/9/2026	
EQUINOX CHEMICALS	1909 W. OAKRIDGE DRIVE, ALBANY, GA 31707	NDA TO ALLOW DISCUSSION OF PIB EPOXIDE MANUFACTURE.	11/15/2021	11/15/2026	
EQUISTAR CHEMICALS LP	1221 MCKINNEY STREET, HOUSTON, TX 77010		1/1/2016	12/31/2022	
EQUISTAR CHEMICALS LP	1221 MCKINNEY STREET, HOUSTON, TX 77010		8/1/2009	12/31/2022	
ERNST & YOUNG LLP	1401 MCKINNEY STREET, SUITE 1200, HOUSTON, TX 77010	CA FOR PROJECT CAPRICORN.	4/8/2021	4/7/2023	
ETHOS CONSULTING	931 PIZER ST, HOUSTON, TX 77009	ETHOS CONSULTING - EXTEND THE EXISTING PSA CS-18-4286 UNTIL AUG 27 2022. EXECUTIVE SEARCH, TALENT.	8/27/2021	8/27/2022	
EUROFINS XENCO LLC	4147 GREENBRIAR DR, STAFFORD, TX 77477	AMENDMENT TO CHANGE COMPANY NAME.	11/10/2020	2/24/2023	
EVOQUA WATER TECHNOLOGIES LLC	210 SIXTH AVENUE, SUITE 3300, PITTSBURGH, PA 15222	AMENDMENT 1B TO THE 5 YEAR SERVICE AGREEMENT FOR HNO REVERSE OSMOSIS RENTAL UNITS; ALL INCLUSIVE.	1/3/2022	6/30/2024	
EVOQUA WATER TECHNOLOGIES LLC	210 SIXTH AVENUE, SUITE 3300, PITTSBURGH, PA 15222	AMENDMENT 1B TO THE 5 YEAR SERVICE AGREEMENT FOR HNO REVERSE OSMOSIS RENTAL UNITS; ALL INCLUSIVE.	1/3/2022	6/3/2025	
EVOQUA WATER TECHNOLOGIES LLC	210 SIXTH AVENUE, SUITE 3300, PITTSBURGH, PA 15222	5 YEAR SERVICE AGREEMENT FOR HNO REVERSE OSMOSIS RENTAL UNITS; ALL INCLUSIVE SERVICES AGREEMENT	4/4/2020	3/31/2025	

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EVOQUA WATER TECHNOLOGIES LLC	210 SIXTH AVENUE, SUITE 3300, PITTSBURGH, PA 15222	TERMS AND CONDITIONS THAT COVER RENTAL OF EQUIPMENT FROM EVOQUA. DOES NOT INCLUDE SPECIFIC ASSETS OR.	10/1/2019	9/30/2022	
EXXONMOBIL CHEMICAL COMPANY	22777 SPRINGWOODS VILLAGE PKWY, SPRING CAMPUS, ENERGY 4, 5B.495, SPRING, TX 77389	BUTADIENE EXCHANGE AGREEMENT BETWEEN TPC GROUP AND EXXONMOBIL - INCREASING THE MAXIMUM EXCHANGE.	4/1/2022	12/31/2022	
EXXONMOBIL CHEMICAL COMPANY	22777 SPRINGWOODS VILLAGE PKWY, SPRING CAMPUS, ENERGY 4, 5B.495, SPRING, TX 77389	THIS AGREEMENT COVERS THE PURCHASE OF CRUDE BUTADIENE FROM EXXONMOBIL, PRODUCED AT THE GCGV SITE IN.	1/1/2021	12/31/2023	
EXXONMOBIL CHEMICAL COMPANY	22777 SPRINGWOODS VILLAGE PKWY, SPRING CAMPUS, ENERGY 4, 5B.495, SPRING, TX 77389	NDA TO PROVIDE TPC FINANCIAL INFORMATION FOR CREDIT EVALUATION.	9/21/2020	9/21/2023	
EXXONMOBIL CHEMICAL COMPANY	22777 SPRINGWOODS VILLAGE PKWY, SPRING CAMPUS, ENERGY 4, 5B.495, SPRING, TX 77389	BUTADIENE EXCHANGE AGREEMENT BETWEEN TPC GROUP AND EXXONMOBIL	7/1/2019	12/31/2022	
EXXONMOBIL CHEMICAL COMPANY	22777 SPRINGWOODS VILLAGE PKWY, SPRING CAMPUS, ENERGY 4, 5B.495, SPRING, TX 77389	BUTADIENE EXCHANGE AGREEMENT BETWEEN TPC GROUP AND EXXONMOBIL	7/1/2019	12/31/2022	
EXXONMOBIL CHEMICAL COMPANY	22777 SPRINGWOODS VILLAGE PKWY, SPRING CAMPUS, ENERGY 4, 5B.495, SPRING, TX 77389		1/1/2018	12/31/2022	
EXXONMOBIL CHEMICAL COMPANY	22777 SPRINGWOODS VILLAGE PKWY, SPRING CAMPUS, ENERGY 4, 5B.495, SPRING, TX 77389		1/1/2017	12/31/2022	
EXXONMOBIL OIL CORPORATION	22777 SPRINGWOODS VILLAGE PARKWAY, SPRING, TX 77389	TERM EXTENSION TO JUNE 2022	4/1/2022	6/30/2022	
FABRICATION & CONSTRUCTION SERVICES, LP	4665 FM 1960, DAYTON, OH 77535	AMENDMENT 2 TO PS-17-0198	8/3/2021	8/2/2022	
FIDELITY WORKPLACE SERVICES LLC	245 SUMMER STREET, BOSTON, MA 02210	PROJECT JADE SUPPORT	8/26/2019	4/14/2023	
FIDELITY WORKPLACE SERVICES LLC	245 SUMMER STREET, BOSTON, MA 02210	ACTUARIAL AND RECORDKEEPING SERVICES	4/15/2018	4/14/2023	
FIDELITY WORKPLACE SERVICES LLC	245 SUMMER STREET, BOSTON, MA 02210		8/22/2019	8/21/2022	
FINDLEY INC	5301 VIRGINIA WAY STE 400, BRENTWOOD, TX 37027	REVISED ATTACHED CONTRACT. SUPPLIER REDLINED DRUG SCREENING, AND WITH IT BEING AFTER THE SIGNATURE.	2/13/2019	2/12/2023	
FIREEYE, INC.	601 MCCARTHY BLVD, MILPITAS, CA 95035	NDA FOR PENTEST AND INCIDENT RESPONSE RETAINER	2/15/2021	2/14/2023	
FIRESTONE POLYMERS LLC	381 W. WILBETH RD., P.O. BOX 26611, AKRON, OH 44319-0006		1/1/2021	12/31/2022	
FIRESTONE POLYMERS LLC	381 W. WILBETH RD., P.O. BOX 26611, AKRON, OH 44319-0006	BASE TERMINAL FEE: \$190,000.00 PER MONTH.	1/1/2017	12/31/2022	
FIRETROL PROTECTION SYSTEMS	2814 S BEGLIS PKWY, SULPHUR, LA 70665	ACTIVATE MASTER GOOD AND SERVICE	12/17/2015		
FIRETROL PROTECTION SYSTEMS	2814 S BEGLIS PKWY, SULPHUR, LA 70665	MASTER GOODS AND SERVICES AGREEMENT	12/17/2015		
FITCH RATINGS, INC.	32 WHITEHALL STREET, NEW YORK, NY 10004		8/22/2018	8/21/2028	
FLORIDA MARINE, LLC	2360 FIFTH STREET, MANDEVILLE, LA 70471	THIS AMENDMENT EXTENDS THE LEASE TERM OF FMT-2062 FOR 15 MONTHS WHILE MAINTAINING THE MONTH-TO-MONTH.	10/1/2021	12/31/2022	
FLORIDA MARINE, LLC	2360 FIFTH STREET, MANDEVILLE, LA 70471	\$2750/DAY FOR A 30-DAY TERM WITH 20 DAY NOTICE. FMT-2056, BARGE ID 1293960 LOCATED IN BEAN'S FLEET.	7/13/2021	12/31/2022	
FLOWSERVE US INC	5909 WEST LOOP SOUTH; SUITE 200, BELLAIRE, TX 77401	EXTENDING ONE YEAR FOR CONTINUED MECHANICAL SEALS AND SERVICE SUPPORT AT HNO	1/1/2022	12/31/2022	
FLOWSERVE US INC	5909 WEST LOOP SOUTH; SUITE 200, BELLAIRE, TX 77401	AMENDING CONTRACT TO INCLUDE CHANGES PRIMARILY IMPACTING PNO SEAL PROGRAM AS RESULT OF PNO INCIDENT.	9/15/2020	12/31/2022	
FLOWSERVE US INC	5909 WEST LOOP SOUTH; SUITE 200, BELLAIRE, TX 77401	MECHANICAL SEAL AND SERVICE, AND ENGINEERING ASSET FIXED FEE MSA PNO AND HNO	1/1/2019	12/31/2022	
FM GLOBAL	ONE COWBOYS WAY, FRISCO, TX 75034	EVALUATION OF DAMANGES FOR INSURANCE AND LITIGATION CLAIMS RELATING TO THE JUNE 13TH, 2018 DOCK.	8/7/2018	8/7/2023	
FORMOSA PLASTICS CORPORATION	201 FORMOSA DRIVE, POINT COMFORT, TX 77978		1/1/2022	12/31/2023	
FORMOSA PLASTICS CORPORATION	201 FORMOSA DRIVE, POINT COMFORT, TX 77978	AGREEMENT TO CONSOLIDATE CC4 AND B-1 AGREEMENTS FOR CREDIT PURPOSES.	3/10/2021	12/31/2024	
FORMOSA PLASTICS CORPORATION	201 FORMOSA DRIVE, POINT COMFORT, TX 77978		1/1/2020	12/31/2023	
FORMOSA PLASTICS CORPORATION	201 FORMOSA DRIVE, POINT COMFORT, TX 77978		2/13/2013	2/12/2023	
FOUR WINDS INTERACTIVE LLC	1221 BROADWAY ST, DENVER, CO 80203	NDA TO DISCLOSE TO TPC THE INTERACTIVE PLATFORM OF THE USAGE OF THEIR SYSTEM OF THE DIGITAL SIGNAGE.	6/1/2022	6/1/2027	
FRANTZ, JOHN	2345 QUENBY STREET, HOUSTON, TX 77005	72 MONTH PROPERTY LEASE AGREEMENT	12/7/2017	12/31/2023	

Contract Counterparty	Address	Description of Contract or Lease and Nature of Debtor's Interest	Contract Start Date	Contract End Date	List Contract Number of Any Government Contract
FRANTZ, JOHN	2345 QUENBY STREET, HOUSTON, TX 77005	SUBORDINATION, NONDISTURBANCE AND ATTORNMENT AGREEMENT AND.	12/7/2017	12/31/2023	
FRIZELL GROUP INTERNATIONAL, LLC	501 HEIGHTS BLVD., HOUSTON, TX 77007		2/18/2013	2/17/2023	
FRONTLINE FOOD SERVICES	16209 CENTRAL COMMERCE DRIVE, PFLUGERVILLE, TX 78665	AMENDMENT TO CHANGE NAME FROM ACCENT FOOD TO FRONTLINE SERVICES.	12/31/2020	3/31/2023	
FRONTLINE FOOD SERVICES	16209 CENTRAL COMMERCE DRIVE, PFLUGERVILLE, TX 78665	MASTER SERVICES AGREEMENT FOR FOODSERVICE WITH ACCENT FOOD SERVICES. CONTRACT VALUE IS DETERMINED BY.	4/1/2018	3/31/2023	
G&K SERVICES DIVISION OF CINTAS	8404 LAWNDALDE, HOUSTON, TX 77012	THIS IS A PRICING AGREEMENT FOR LAB EQUIPMENT RENTAL WITH CINTAS	6/16/2021	6/16/2024	
G.C. BROACH COMPANY	7667 E. 46 PLACE, TULSA, OK 74145	AMENDMENT TO EXTEND TERM TO MARCH 14, 2024. THE OLD CONTRACT DID NOT HAVE DETAILS ON REQUIREMENTS.	3/1/2021	3/19/2024	
GABRIEL CHEMICAL	808 CEL RIVER RD, ROCK HILL, SC 29730	EVALUATION OF NON-COMMERCIAL TPC PRODUCT OFFERINGS FOR USE IN FORMULATIONS, APPLICATIONS, AND NEW.	9/16/2020	9/15/2023	
GAF MATERIALS LLC	1 CAMPUS DRIVE, PARSIPPANY, NJ 07054	POTENTIAL BUSINESS RELATIONSHIP INVOLVING PROVIDING TPC GROUP POLYMERS FOR GAF FORMULATION.	3/1/2018	2/28/2023	
GALAXY 1 COMMUNICATIONS	4511 S UNIVERSITY DR. #454, FORT LAUDERDALE, FL 33328	PROVIDES ABILITY TO READ PIPELINE DATA REMOTELY	6/30/2021	6/29/2022	
GALAXY 1 COMMUNICATIONS	4511 S UNIVERSITY DR. #454, FORT LAUDERDALE, FL 33328	GALAXY 1 CAN PROVIDE HARDWARE AND SATELLITE SERVICE FOR PIPELINE FLOW COMMUNICATION (PNO TERMINAL.	4/17/2020	6/29/2022	
GALLAGHER BENEFIT SERVICES, INC.	1900 WEST LOOP S. #1600, HOUSTON, TX 77027	MASTER GOODS AND SERVICES AGREEMENT	7/1/2013	12/31/2022	
GALLAGHER BENEFIT SERVICES, INC.	1900 WEST LOOP S. #1600, HOUSTON, TX 77027	RENEWAL OF GALLAGHER PROVIDING BAC SERVICES FOR 2022. PRICE REMAINS SAME AS 2021 (\$4.00 PER EMPLOYEE.	1/1/2022	12/31/2022	
GALLAGHER BENEFIT SERVICES, INC.	1900 WEST LOOP S. #1600, HOUSTON, TX 77027		4/16/2013	4/15/2023	
GARTNER, INC.	3 RIVERWAY, SUITE 1500, HOUSTON, TX 77056	PROVIDES ACCESS TO PROCUREMENT LEADERSHIP COUNCIL AND GARTNER NEWS AND INSIGHT	1/1/2021	12/31/2022	
GATX CORPORATION	222 WEST ADAMS STREET, CHICAGO, TX 60606		8/1/2021	7/31/2023	
GEA REFRIGERATION NORTH AMERICA INC	18574 VAN RD, HOUSTON, TX 77049	MASTER PURCHASE AGREEMENT	4/9/2012		
GEVO, INC.	345 INVERNESS DR. S., BLDG. C, SUITE 310, ENGLEWOOD, CO 80112	GEVO INC. - NDA	8/3/2021	8/2/2026	
GHX INDUSTRIAL LLC	1550 E CARDINAL DR, BEAUMONT, TX 77705	SUPPLY AGREEMENT FOR THE CURRENT SURVEY AND HOSE REPLACEMENT ACTIVITIES	6/28/2021	6/27/2022	
GHX INDUSTRIAL LLC	1550 E CARDINAL DR, BEAUMONT, TX 77705	MUTUAL NON-DISCLOSURE AGREEMENT FOR THE EXCHANGE OF INFORMATION ON HOSE MANAGEMENT ASSESSMENT.	11/24/2020	11/24/2022	
GLASSDOOR, INC.	100 SHORELINE HIGHWAY, BUILDING A, MILL VALLEY, CA 94941	SERVICE TERMS FOR GLASSDOOR PACKAGE OF SERVICES	8/1/2016	7/6/2022	
GLNX CORPORATION	2201 TIMBERLOCH PLACE STE. 125, THE WOODLANDS, TX 77380	THIS RIDER 51 IS A RENEWAL FOR PREVIOUS RIDER 46 THAT EXPIRED 12/31/2020.	1/1/2021	12/31/2023	
GLNX CORPORATION	2201 TIMBERLOCH PLACE STE. 125, THE WOODLANDS, TX 77380	20 CARS: GLNX-34360, 34504, 34541, 34544, 34571, 34584, 34596, 34599, 34601, 34602, 34616, 34625,.	3/1/2020	2/28/2023	
GLNX CORPORATION	2201 TIMBERLOCH PLACE STE. 125, THE WOODLANDS, TX 77380	16 CARS: CGSX 000004, 000005, 000010, GLNX 000292, 000318, 000378, 000386, 000394, 033446, 034030,.	11/15/2019	11/14/2022	
GLNX CORPORATION	2201 TIMBERLOCH PLACE STE. 125, THE WOODLANDS, TX 77380		8/20/1990		
GLOBAL RISK SOLUTIONS, INC.	1000 BRICKELL AVE., STE. 1020, MIAMI, FL 33131	MODIFIED RATES FOR SERVICES, INVOICE SUBMITTAL AND DATA HYGIENE REQUIREMENTS.	2/9/2020		
GLOBAL RISK SOLUTIONS, INC.	1000 BRICKELL AVE., STE. 1020, MIAMI, FL 33131	2019 LODGING RATE ADDENDUM	11/27/2019		
GLOBAL RISK SOLUTIONS, INC.	1000 BRICKELL AVE., STE. 1020, MIAMI, FL 33131	DEVELOP DEDICATED SECURE BRIDGE WEBSITE FOR INTERNAL USE ONLY. ALSO PROVIDE EMERGENCY RESPONSE TOLL.	11/27/2019		
GRAMMER LOGISTICS, INC.	6320 E. STATE ST., COLUMBUS, IN 47201	THIS AGREEMENT DEFINES THE TERMS AND CONDITIONS UNDER WHICH GRAMMER LOGISTICS MAY BRING TRUCKS INTO.	2/6/2020		
GRAVITY RAIL LLC	109 WELCH STREET, HOUSTON, TX 77006	AGREEMENT FOR THE STORAGE OF HAZARDOUS AND NON-HAZARDOUS RAILCARS AT GRAVITY RAIL'S MISSION RAIL.	6/1/2022	5/31/2023	

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GRAVITY RAIL LLC	109 WELCH STREET, HOUSTON, TX 77006	AGREEMENT FOR THE STORAGE OF HAZARDOUS AND NON-HAZARDOUS RAILCARS AT GRAVITY RAIL'S 225 RAIL PARK.	11/1/2020	10/31/2022	
GREENBRIER LEASING COMPANY	ONE CENTERPOINTE DRIVE, SUITE 200, LAKE OSWEGO, OR 97035	THIS AMENDMENT 1 TO GREENBRIER SCHEDULE 1 EXTENDS THE TERM OF THE SCHEDULE/RIDER BY 24 MONTHS AND.	10/1/2020	9/30/2022	
GREENBRIER LEASING COMPANY	ONE CENTERPOINTE DRIVE, SUITE 200, LAKE OSWEGO, OR 97035	GBRX RAILCAR LEASE..	9/1/2017	9/30/2022	
GREENBRIER LEASING COMPANY	ONE CENTERPOINTE DRIVE, SUITE 200, LAKE OSWEGO, OR 97035		9/1/2017		
GSD TRADING USA, INC.	7135 S. LAKE HOUSTON PKWY., HOUSTON, TX 77049	THIS IS NDA FOR THE PURPOSE OF SHARING CONFIDENTIAL AND PROPRIETARY INFORMATION FOR THE PNO DEMO.	3/3/2020	3/3/2025	
GSD TRADING USA, INC.	7135 S. LAKE HOUSTON PKWY., HOUSTON, TX 77049		6/15/2017	6/14/2022	
GULF COAST ENVIRONMENTAL SYSTEMS	1689 HAWTHORNE DR, CONROE, TX 77301	PURCHASE DESIGN, MANUFACTURE AND INSTALLATION OF VENT COMBUSTOR UNIT FOR PNO TERMINAL	5/8/2020		
GULF COAST GROWTH VENTURES LLC	4589 FM 2986, GREGORY, TX 78359	GULF COAST GROWTH VENTURES LLC.	1/1/2021	12/31/2023	
GULLETT SERVICES	7135 OFFICE CITY DRIVE, HOUSTON, TX 77087	ENGINEERING FIRM FOR DESIGN OF PIPELINES.	4/20/2021	4/19/2026	
H+M INDUSTRIAL EPC	5820 CENTER STREET, PASADENA, TX 77505	MSA FOR EPC CONTRACTOR REQUESTED BY CAPITAL PROJECTS DEPARTMENT.	9/6/2021	9/5/2024	
H2I GROUP	430 INDUSTRIAL BOULEVARD, MINNEAPOLIS, MN 55413		4/22/2021	4/21/2026	
H5 STRATEGIC ALLIANCES LLC	4606 FM 1960 WEST, SUITE 400, HOUSTON, TX 77069	PROVIDE CISCO ISE IMPLEMENTATION AND CONSULTING SERVICES.	10/28/2019	10/27/2022	
HAROLD MARCUS LIMITED	15124 LONGWOODS ROAD, BOTHWELL, ON N0P 1C0, CANADA	THIS AGREEMENT DEFINES THE TERMS AND CONDITIONS UNDER WHICH HAROLD MARCUS LIMITED MAY BRING TRUCKS.	4/1/2022		
HARRIS, DEVILLE & ASSOCIATES, INC.	521 LAUREL STREET, BATON ROUGE, LA 70801	CRISIS COMMUNICATIONS AND REPUTATION MANAGEMENT SUPPORT	11/25/2019	11/24/2022	
HARRIS, DEVILLE & ASSOCIATES, INC.	521 LAUREL STREET, BATON ROUGE, LA 70801	EVALUATION AND DISCUSSION OF THE PARTIES' BUSINESSES, TECHNOLOGIES, PRODUCTS AND SERVICES FOR THE.	11/25/2019	11/24/2024	
HASTIK BAYMONT	220 DEERWOOD GLEN CT., DEER PARK, TX 77536		5/6/2021	5/5/2026	
HAUGEN CONSULTING LLC	2400 AUGUSTA DR. STE. 460, HOUSTON, TX 77057	THIS AMENDMENT 2 MAKES THE FOLLOWING CHANGES TO THE AGREEMENT:.	1/1/2020	8/17/2022	
HAUGEN CONSULTING LLC	2400 AUGUSTA DR. STE. 460, HOUSTON, TX 77057	THIS AMENDMENT RAISES THE CAP ON HAUGEN'S COMMISSION FROM \$5000 TO \$6000 PER EVENT.	1/1/2020	9/30/2022	
HAUGEN CONSULTING LLC	2400 AUGUSTA DR. STE. 460, HOUSTON, TX 77057	*THE TPC PROFESSIONAL SERVICE AGREEMENT ASSOCIATED WITH THIS AGREEMENT HAUGEN CONSULTING IS IN PLACE.	8/18/2018	8/17/2022	
HAUGEN CONSULTING LLC	2400 AUGUSTA DR. STE. 460, HOUSTON, TX 77057		8/18/2017	8/17/2022	
HAUGEN CONSULTING LLC	2400 AUGUSTA DR. STE. 460, HOUSTON, TX 77057		10/1/2013	9/30/2022	
HAUGEN CONSULTING LLC	2400 AUGUSTA DR. STE. 460, HOUSTON, TX 77057		10/1/2013	9/30/2022	
HB FULLER COMPANY	1200 WILLOW LAKE BLVD., ST. PAUL, MN 55110-5101	NEW CONTRACT WITH HB FULLER COMPANY	11/1/2021	11/30/2023	
HCA CONSULTING CHINA	HSBC HONG KONG, NO. 1 QUEEN'S ROAD CENTRAL, HONG KONG, HONG KONG		11/27/2012	11/26/2022	
HECTOR LOPEZ	4727 SUMMIT ST, HOUSTON, TX 77018	AMENDMENT TO CHANGE PAYMENT TERMS FROM NET 90 TO NET 30.	2/5/2021	5/14/2023	
HECTOR LOPEZ	4727 SUMMIT ST, HOUSTON, TX 77018	HECTOR LOPEZ WILL PERFORM PAYROLL SERVICE FOR A FIX MONTHLY RATE (\$3,000/MONTH)	5/15/2020	5/14/2023	
HEXAGON PPM	305 INTERGRAPH WAY, MADISON, AL 35758	PURCHASE ORDER 159505 SHALL BE SOLELY GOVERNED BY THE SOFTWARE MAINTENANCE SUPPORT AGREEMENT.	1/1/2022	12/31/2022	
HILCORP ENERGY COMPANY	1111 TRAVIS ST, HOUSTON, TX 77002	TPC TO PURCHASE OF TCEQ HOUSTON-GALVESTON-BRAZORIA VOLATILE ORGANIC COMPOUND EMISSION REDUCTION.	4/25/2022	12/31/2022	
HOERBIGER SERVICE INC.	8448 N. SAM HOUSTON PARKWAY W, HOUSTON, TX 77064	EXTENDS CONTRACT TERM 1 YEAR AND UPDATE RATES	4/1/2022	3/31/2023	
HONEYWELL INTERNATIONAL INC.	6100 PHILADELPHIA PIKE, CLAYMONT, DE 19703	RESTATED AND AMENDED SALES AGREEMENT FOR BORON TRIFLUORIDE METHANOL (BF3) COMPLEX	5/1/2007	12/31/2024	
HOUSTON COMPUTER RECYCLING	1729 BRITTMOORE RD., SUITE D, HOUSTON, TX 77043		10/20/2020	10/19/2025	
HOUSTON METHODIST HOSPITAL	6445 MAIN STREET OPC 23, HOUSTON, TX 77030	THIS CONTACT LOCKS OUR PRICING FOR 2 YEAR. IT INCLUDES A LIST OF ALL THE SERVICES INCLUDED.	12/1/2020	10/31/2022	

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HR WALLINGFORD	3100 TIMMONS LANE, SUITE 435, HOUSTON, TX 77027	SET UP PROFESSIONAL AGREEMENT FOR MARINE ENGINEERING SERVICES	9/1/2019	8/31/2022	
HSC PIPELINE PARTNERSHIP, LLC	1100 LOUISIANA STREET, HOUSTON, TX 77002	THIS IS THE CONNECTION AGREEMENT THAT TIES TO THE ISOBUTANE PURCHASE AGREEMENT FROM ENTERPRISE..	10/1/2020	9/30/2025	
HT STAFFING, LTD.	5695 EASTEX FWY., BEAUMONT, TX 77706		11/15/2012	11/14/2022	
HUBSPOT	25 FIRST STREET, 2ND FLOOR, CAMBRIDGE, MA 02141	TERMS OF SERVICE EFFECTIVE NOV 1, 2021	11/29/2021	11/28/2022	
HUDSON MECHANICAL, INC.	4355 HWY. 90, CROSBY, TX 77532	AMENDMENT TO MSA	1/1/2018	12/31/2022	
HUDSON MECHANICAL, INC.	4355 HWY. 90, CROSBY, TX 77532	NEW 3 YEAR AGREEMENT FOR SUPPORT SERVICES ON HVAC COMPONENTS AT HNO SITE.	1/1/2018	12/31/2022	
HUGHES-ANDERSON HEAT EXCHANGERS INC.	1001 N. FULTON RD., TULSA, OK 74115	SET CONTRACT END DATE TO DEC 2022 TO ALLOW SUFFICIENT TIME FOR PROJECT COMPLETION AND GIVE TPC A.	4/7/2021	12/31/2022	
HUGHES-ANDERSON HEAT EXCHANGERS INC.	1001 N. FULTON RD., TULSA, OK 74115		7/9/2012	7/8/2022	
HUNTER BUILDINGS, LLC	14935 JACINTOPORT BLVD., HOUSTON, TX 77015	HUNTER TRAILER FOR EXTENSION (USED INITIALLY FOR TAR)	7/1/2020	6/30/2022	
HUNTSMAN PETROCHEMICAL LLC	500 HUNTSMAN WAY, SALT LAKE CITY, UT 84108	AGREEMENT TO PURCHASE CRUDE BUTADIENE FROM HUNTSMAN A3 UNIT IN PORT NECHES, TX.	7/1/2016	12/31/2023	
HURT COMPANY	3310 ALICE ST, HOUSTON, TX 77021	AMENDMENT ONLY INVOLVES COVID-19 PRICING DISCOUNTS; PRICING FOR THE FOLLOWING WILL BE FIXED FOR 12.	5/18/2020		
HYDRITE CHEMICAL COMPANY	114 N MAIN STREET, COTTAGE GROVE, WI 53527	MUTUAL NDA TO DISCUSS PIB EPOXIDATION	9/1/2021	8/31/2026	
HYDROMANTIS (HATCH)	2800 SPEAKMAN DRIVE, MISSISSAUGA, ON L5K 2R7, CANADA	EMISSIONS MODELING SOFTWARE, LICENSE AGREEMENT FOR TOXCHEM LICENSE #14-2136 . AUTO RENEWAL LICENSE.	4/30/2021	4/29/2023	
ICON CONSULTANTS	100 WAUGH DRIVE, HOUSTON, TX 77007	SR PROJECT MANAGER. EXEMPT. BILLED AT \$150/HR.	6/1/2022	5/31/2023	
ICON CONSULTANTS	100 WAUGH DRIVE, HOUSTON, TX 77007	SR IT SECURITY CONSULTANT. BILLED AT \$90/HOUR.	5/23/2022	5/22/2023	
ICON CONSULTANTS	100 WAUGH DRIVE, HOUSTON, TX 77007	ICON CONSULTANTS SPECIALIZES IN FILLING OPEN HIGHLY SPECIALIZED IT STAFFING NEEDS AND OFFERS.	8/19/2021	7/31/2024	
IHS GLOBAL INC.	15 INVERNESS WAY E, ENGLEWOOD, CO 80112	SITE LICENSE FOR ACCESS TO ENGINEERING WORKBENCH AND API/ASME STANDARDS, CODES, PRACTICES, ETC. 3.	2/28/2022	2/27/2025	
IHS GLOBAL INC.	15 INVERNESS WAY E, ENGLEWOOD, CO 80112	RENEWAL OF SUBSCRIPTION TO NGL MARKETS DATA SERVICE	11/3/2021	11/2/2022	
IHS GLOBAL INC.	15 INVERNESS WAY E, ENGLEWOOD, CO 80112	IHS MAS ASIA AND GLOBAL C4 OLEFINS ELASTOMERS RENEWAL FORM DEC 2018 TO NOV 2019 BASED ON IHS MAS.	12/1/2018	11/30/2022	
IHS GLOBAL INC.	15 INVERNESS WAY E, ENGLEWOOD, CO 80112	IHS BUTYLENES WA RENEWAL FORM DEC 2018 TO NOV 2019 BASED ON IHS BUTYLENES WA SUBSCRIPTION AGREEMENT.	12/1/2018	11/30/2022	
IHS GLOBAL INC.	15 INVERNESS WAY E, ENGLEWOOD, CO 80112	IHS WORLD ANALYSIS_ BUTADIENE RENEWAL NOTICE 2018-2019 BASED ON IHS WORLD ANALYSIS_ BUTADIENE.	12/1/2018	11/30/2022	
IHS GLOBAL INC.	15 INVERNESS WAY E, ENGLEWOOD, CO 80112	IHS MEOH SUBSCRIPTION ORDER FORM. THIS A COMMERCIAL SUBSCRIPTION THAT IS HANDLES AS A ONE LINE ITEM.	8/22/2018	8/21/2022	
IHS GLOBAL INC.	15 INVERNESS WAY E, ENGLEWOOD, CO 80112	NORTH AMERICA LIGHT OLEFINS MARKET REPORT/MAS DATA WEB SERVICES	8/22/2012	8/21/2022	
INCHEM ROCK HILL, LLC	800 CELRIVER ROAD, ROCK HILL, SC 29730	ALLOWS EXCHANGE OF INFORMATION TO ASSESS PRODUCTION OF PIB EPOXIDE.	11/15/2021	11/15/2026	
INDEPENDENT CONSULTING SERVICES LLC	8528 DAVIS BLVD, STE 134-107, NORTH RICHLAND HILLS, TX 76182	PROVIDE STRATEGIC ORACLE CONSULTING SERVICES AS WELL AS APPLICATION AND TECHNOLOGY CONSULTING.	10/1/2019	9/30/2022	
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	JALEN FOSTER - CLIENT SUPPORT/HELP DESK FOR 2022. \$25/HR; \$37.50/HR OVERTIME	1/15/2022	12/31/2022	
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	EDDIE CANALES, ENTERPRISE APPLICATION CONSULTANT, \$28.00/HR, OVERTIME \$42.00/HR (NEW RATES FOR 2022)	1/1/2022	12/31/2022	
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	CONSULTANTS TO ASSIST WITH THE ORACLE EBS UPGRADE PROJECT. SEE GENERAL NOTE FOR ROLES AND RATES.	11/29/2021	12/31/2022	

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INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	REVISED PRICING FOR ORACLE DBA SUPPORT	11/1/2021	10/31/2022	
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	INDIGO BEAM TO PROVIDE SHAREPOINT SUPPORT SERVICES - 50 HOURS \$125.00/HR	10/27/2021	10/26/2022	
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	ELOY GARZA - HALF TIME PROJECT MANAGER ORACLE EBS UPGRADE - \$85.00/HOUR	10/18/2021	7/31/2022	
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	DWAYNE RUSH, IT HELP DESK CONSULTANT, \$25.00/HOUR, OVERTIME \$37.50/HOUR	9/13/2021	9/12/2022	
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	LILIAN PRESLEY, ENTERPRISE APPLICATION CONSULTANT, \$23.00/HR, OVERTIME \$34.50/HR	9/1/2021	8/31/2022	
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	EDDIE CANALES, ENTERPRISE APPLICATION CONSULTANT, \$23.00/HR, OVERTIME \$34.50/HR	9/1/2021	8/31/2022	
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	BRAYDON MONK, IT HELP DESK, \$25.00/HR, OVERTIME \$37.50/HR	8/30/2021	8/29/2022	
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	APPLICATION TECH SUPPORT ANALYST WILLIAM WINTERS	6/28/2021	6/27/2022	
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	INDIGO BEAM TO PROVIDE CONSULTING SERVICES ON AN AS NEEDED BASIS	11/1/2019	10/31/2022	
INDORAMA VENTURES OLEFINS LLC	4300 HWY 108, WESTLAKE, LA 70669	AGREEMENT FOR 100% OF THE CRUDE BUTADIENE PRODUCED FROM INDORAMA'S LAKE CHARLES FACILITY.	7/15/2021	12/31/2023	
INDORAMA VENTURES OXIDES LLC	24 WATERWAY AVENUE, 11TH FLOOR, THE WOODLANDS, TX 77380	TPC PURCHASING FROM INDORAMA PRODUCT - C4 CRUDE BUTADIENE ALL MEASUREMENT INSTRUMENTS AKA LOOP 0801..	9/1/2021		
INDORAMA VENTURES OXIDES LLC	24 WATERWAY AVENUE, 11TH FLOOR, THE WOODLANDS, TX 77380	TPC TO PURCHASE FROM INDORAMA SQUARE D TRANSFORMER SERIAL #2-59662, 3 PHASE, 1500KVA, DELTA-WYE..	9/1/2021		
INDORAMA VENTURES OXIDES LLC	24 WATERWAY AVENUE, 11TH FLOOR, THE WOODLANDS, TX 77380	AMENDMENT 1 TO THE INDORAMA PORT NECHES CC4 AGREEMENT, FORMERLY HUNTSMAN PORT NECHES.	1/1/2020	12/31/2022	
INDORAMA VENTURES OXIDES LLC	2701 SPUR 136, PORT NECHES, TX 77651	Terminal Service Agreement	8/21/2009	8/20/2024	
INDORAMA VENTURES OXIDES LLC	2701 SPUR 136, PORT NECHES, TX 77651	Operating Agreement	6/27/2006	Evergreen	
INDORAMA VENTURES OXIDES LLC	2701 SPUR 136, PORT NECHES, TX 77651	Products and Services Exchange Agreement	6/27/2006	Evergreen	
INDORAMA VENTURES OXIDES LLC	2701 SPUR 136, PORT NECHES, TX 77651	Shared Use and Access Agreement	6/27/2006	6/30/2024	
INDORAMA VENTURES OXIDES LLC	2701 SPUR 136, PORT NECHES, TX 77651	Shared Use and Services Agreement	6/27/2006	Evergreen	
INDUSTRIAL INFO RESOURCES, INC.	2277 PLAZA DRIVE, SUITE 300, SUGAR LAND, TX 77479	5 SEATS FOR ONLINE ACCESS TO PECWEB AND IRR'S PREMIUM NEWS, \$38,445. TAKE OR PAY SINCE WE PAY.	4/1/2022	3/31/2023	
INDUSTRIAL KOSHER	P.O. BOX 35371, HOUSTON, TX 77235	INCLUSIVE KOSHER AGREEMENT FOR POLYISOBUTYLENE.	5/1/2022	4/30/2023	
INDUSTRIAL KOSHER	P.O. BOX 35371, HOUSTON, TX 77235	INCLUSIVE KOSHER AGREEMENT FOR POLYISOBUTYLENE.	5/1/2018	4/30/2023	
INDUSTRIAS NEGROMEX SA DE CV	CARRETERA TAMPICO-MANTE KM 13.5, LAGUNA DE LA PUERTA, ALTAMIRA, TM 89608	12,000 MT (YEAR 1) OR 26,455,440 LBS * (\$0.40-\$0.04 DISCOUNT/LB = \$0.36/LB) = \$9,523,958.	1/1/2021	12/31/2023	
INDUSTRIAS NEGROMEX SA DE CV	CARRETERA TAMPICO-MANTE KM 13.5, LAGUNA DE LA PUERTA, ALTAMIRA, TM 89608	20,000 MT PER YEAR OR 44,092,400 LBS PER YEAR * (\$0.50-\$0.015 DISCOUNT/LB = \$0.485/LB) = \$21,384,814.	1/1/2019	12/31/2023	
INFINEUM UK LIMITED	P.O. BOX 1, MILTON HILL, ABINGDON, OXFORDSHIRE OX 13 6BB, UNITED KINGDOM	THIS ADDENDUM EXTENDS THE CONTRACT TERM, REMOVES THE MEET OR RELEASE CLAUSE, MODIFIES THE PRODUCT.	7/1/2021	12/31/2025	
INFINEUM UK LIMITED	P.O. BOX 1, MILTON HILL, ABINGDON, OXFORDSHIRE OX 13 6BB, UNITED KINGDOM		1/1/2017	1/31/2025	
INFINEUM USA L.P.	1900 E LINDEN AVE., LINDEN, NJ 07036	TO EXCHANGE PROPRIETARY TECHNICAL INFORMATION AND CONDUCT SUCH ANALYSIS THAT WILL ALLOW COMPANIES TO.	6/13/2019	6/12/2022	
INFO-TECH RESEARCH GROUP INC.	345 RIDOUT STREET NORTH, LONDON, ON N6A 2N8, CANADA	SUBSCRIPTION FOR 2022 FOR ADVISORY MEMBERSHIP AND REFERENCE MEMBERSHIP	1/17/2022	1/16/2023	
INSIDEOUT DEVELOPMENT, LLC	10542 SOUTH JORDAN GATEWAY, SUITE 300, SOUTH JORDAN, UT 84095		9/1/2019	8/31/2022	
INSIGHT ENERGY, LLC	5555 TRIANGLE PARKWAY, SUITE 300, NORCROSS, GA 30092	EXTENDS TRANE (FELLON MCCORD) TERM 2 YEARS AND ADDS ELECTRICITY INVOICE SUPPORT AT PNO.	3/1/2021	2/28/2023	
INSIGHT ENERGY, LLC	5555 TRIANGLE PARKWAY, SUITE 300, NORCROSS, GA 30092	TRANE TO PROVIDE NATURAL GAS AND ELECTRICITY MANAGEMENT SERVICES	3/1/2019	2/28/2023	

Contract Counterparty	Address	Description of Contract or Lease and Nature of Debtor's Interest	Contract Start Date	Contract End Date	List Contract Number of Any Government Contract
INSIGHT ENERGY, LLC	5555 TRIANGLE PARKWAY, SUITE 300, NORCROSS, GA 30092	AUTHORIZES TRANE (FELLON-MCCORD) TO ACT AS AN AGENT ON OUR BEHALF FOR THE COLLECTION OF OUR ENTIRE.	9/17/2018		
INSPECTIONLOGIC CORPORATION	11601 INTERCHANGE DRIVE, LOUISVILLE, KY 40229		12/18/2012		
INSTAR GROUP LLC	700 COMMERCE DRIVE SUITE 500, OAK BROOK, IL 60523	EXTENSION OF RAILCAR LEASE.	1/1/2021	12/31/2022	
INSTAR GROUP LLC	700 COMMERCE DRIVE SUITE 500, OAK BROOK, IL 60523	THIS IS A RAIL CAR CONTRACT FOR 10 PRESSURE CARS SUITABLE FOR LPG OR BUTADIENE.	4/1/2019	10/31/2026	
INSTAR GROUP LLC	700 COMMERCE DRIVE SUITE 500, OAK BROOK, IL 60523	CONCERNING THE GLNX MASTER SERVICE AGREEMENT TPC HAS REQUESTED INSTAR TO CONSIDER USING THE.	6/1/2018		
INTERNATIONAL BROTHERHOOD OF BOILERMAKERS (BOILERMAKERS) LOCAL 587	2102 SPUR 136, PORT NECHES, TX 77651	Collective Bargaining Agreement	6/27/2006	1/31/2026	
INTERNATIONAL ENVIRONMENTAL ASSOCIATES, INC.	10700 RICHMOND AVE. SUITE 310, HOUSTON, TX 77042	THIS IS THE REGACTION SOFTWARE USED BY THE ENVIRONMENTAL DEPARTMENT. IT AUTO RENEWS EVERY DECEMBER.	1/1/2013	12/31/2022	
INTERNATIONAL LIQUID CARRIERS OF TEXAS, LLC	13495 SOUTH UNITEC DR, LAREDO, TX 78045	THIS AGREEMENT DEFINES THE TERMS AND CONDITIONS UNDER WHICH WYNNE TRANSPORT SERVICE MAY BRING TRUCKS.	12/29/2020		
INTERO INTEGRITY SERVICES	9702 GALVESTON ROAD, HOUSTON, TX 77034	NON-DISCLOSURE AGREEMENT	2/1/2019	1/31/2024	
INTERTEK USA INC	1114 SEACO AVE, DEER PARK, TX 77536		5/13/2022	5/12/2027	
INTERTEK USA INC	1114 SEACO AVE, DEER PARK, TX 77536	AMENDMENT 1 WAIVES PICKUP / DELIVERY FEES IN HOUSTON, NEDERLAND, AND LAKE CHARLES WHEN INTERTEK.	2/12/2021	2/28/2023	
INTERTEK USA INC	1114 SEACO AVE, DEER PARK, TX 77536	THIS MASTER AGREEMENT PROVIDES RATES FOR VARIOUS INTERTEK USA LABORATORY AND INSPECTIONS SERVICES.	3/1/2020	2/28/2023	
INTRADO DIGITAL MEDIA, LLC	11808 MIRACLE HILLS DR, OMAHA, NE 68154	INTRADO SERVICE AGREEMENT AUTO RENEWS ON DECEMBER 15TH OF EVERY YEAR. TO CANCEL NEED TO PROVIDE A 30.	12/4/2013	12/15/2022	
INVISTA PROPYLENE, LLC	4111 EAST 37TH STREET NORTH, WICHITA, KS 67220	NDA TO DISCUSS PDH CONCEPT	2/3/2022	2/2/2024	
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	AMENDMENT TO PROVIDE THE FOLLOWING TILL END OF THE MSA (NOVEMBER 2022):.	2/7/2022	11/10/2022	
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	MASTER SERVICE AGREEMENT	11/11/2019	11/10/2022	
ISLECHEM, LLC	2801 LONG ROAD, GRAND ISLAND, NY 14072	NDA - FACILITATE PROTECTED COMMUNICATION BETWEEN TPC AND ISLECHEM TO DISCUSS MANUFACTURING OF.	2/22/2019	2/21/2024	
ISN SOFTWARE CORPORATION	P.O. BOX 841808, DALLAS, TX 75284-1808	ISN SOFTWARE CORPORATION USER AGREEMENT	8/1/2009	7/30/2022	
ISS MACHINERY SERVICE LIMITED	YODOYABASHI SQUARE, 2-6-1B, KITAHAMA, OSAKA 541-0041, JAPAN	NDA- VALVES PROVIDER.	1/9/2019	1/8/2024	
IT CONVERGENCE	5221 N O'CONNOR BLVD 1375, IRVIN, TX 75039	MSA FOR IT CONSULTING, SCOPE OF WORK WILL BE DEVELOPED WITH PO OR SOW.	1/21/2021	1/19/2023	
IT CONVERGENCE	5221 N O'CONNOR BLVD 1375, IRVIN, TX 75039	IN ORDER FOR IT CONVERGENCE TO QUOTE A SERVICE. TPC IT DEPARTMENT NEED TO SHARE SOME CONFIDENTIAL.	7/6/2020	7/6/2022	
ITW PERFORMANCE POLYMERS AND FLUIDS	111 S. NURSERY RD., IRVING, TX 75060		6/1/2016	5/31/2023	
JACOBS CONSULTANCY INC.	5995 ROGERDALE ROAD, HOUSTON, TX 77072		10/23/2012	10/22/2032	
JACOBS CONSULTANCY INC.	5995 ROGERDALE ROAD, HOUSTON, TX 77072		9/11/2012	9/10/2022	
JAMES ASSOCIATES I, LLC	8100 HICKORY RD., SOUTH CHESTERFIELD, VA 23803		2/18/2013	2/17/2023	
JANEX INTERNATIONAL B.V.	WESTBLAAK 89, ROTTERDAM 3012 KG, THE NETHERLANDS	AMENDS EXHIBIT A TO CLARIFY CUSTOMERS TPC ALLOWED TO SELL DIRECTLY.	10/18/2021	12/31/2023	
JANEX INTERNATIONAL B.V.	WESTBLAAK 89, ROTTERDAM 3012 KG, THE NETHERLANDS	APPOINTS JANEX AS EXCLUSIVE TPC DISTRIBUTOR FOR DIB INTO EU, CHINA, AND INDIA	9/1/2020	12/31/2023	
JANEX INTERNATIONAL B.V.	WESTBLAAK 89, ROTTERDAM 3012 KG, THE NETHERLANDS	ESTABLISHES CHAIN OF RESPONSIBILITY FOR JANEX TO PROVIDE TPC WITH IMPORT VOLUME DATA TO OUR ONLY.	4/1/2020		
JANEX INTERNATIONAL B.V.	WESTBLAAK 89, ROTTERDAM 3012 KG, THE NETHERLANDS	OVERALL TONNAGE BAND ALLOCATED FOR EACH YEAR [T/A] => 1000 FOR METHYLPROPYLENE	3/1/2017		
JDA PROFESSIONAL SERVICES, INC.	701 N. POST OAK RD., STE. 610, HOUSTON, TX 77024		2/11/2008	2/10/2028	
JHA SAFETY LLC	11340 INDUSTRIPLEX BLVD, BATON ROUGE, LA 70809	ONSITE TERMS AND CONDITIONS FOR JHA SAFETY FOR VARIETY OF SERVICES RANGING FROM SAFETY ATTENDANTS.	8/1/2021	8/30/2024	

Contract Counterparty	Address	Description of Contract or Lease and Nature of Debtor's Interest	Contract Start Date	Contract End Date	List Contract Number of Any Government Contract
JOHN CRANE INC.	4001 FAIR DR, PASADENA, TX 77507	EVALUATION OF COMPANY'S FINANCIAL POSITION, AND EVALUATION AND DISCUSSION THE PARTIES' BUSINESSES,.	6/17/2019	6/16/2024	
JOHN ZINK COMPANY, LLC	11920 E APACHE, TULSA, OK 74121-1220	ONE YEAR AMENDMENT FOR JOHN ZINK	2/1/2022	1/31/2023	
JOHN ZINK COMPANY, LLC	11920 E APACHE, TULSA, OK 74121-1220	MASTER PROFESSIONAL SERVICE AGREEMENT	5/19/2016	1/31/2023	
JOHNSON MATTHEY INC.	4106 NEW WEST ROAD, PASADENA, TX 77507		11/10/2019	11/9/2024	
JX NIPPON CHEMICAL TEXAS INC.	10500 BAY AREA BLVD, PASADENA, TX 77507	EVALUATION AND POTENTIAL SAMPLING OF TPC NON-COMMERCIAL PRODUCT OFFERINGS FOR USE IN FORMULATIONS,.	8/5/2019	8/4/2022	
KANSAS CITY DEARATOR, INC.	6731 W. 121ST STREET, OVERLAND PARK, KS 66209		3/21/2013	3/20/2023	
KANSAS CITY SOUTHERN RAILWAY COMPANY	427 W 12TH ST, KANSAS CITY, MO 64105	THIS IS A CONFIDENTIAL (NON SIGNATURE RATE TRANSPORTATION PRICING FROM THE KANSAS CITY SOUTHERN.	5/1/2022	4/30/2023	
KANSAS CITY SOUTHERN RAILWAY COMPANY	427 W 12TH ST, KANSAS CITY, MO 64105	* THIS AGREEMENT INCREASES THE SWITCHING ALLOWANCE REBATE TO THE TPC GROUP LLC ON ALL LOADED.	1/1/2019	12/31/2023	
KANSAS CITY SOUTHERN RAILWAY COMPANY	427 W 12TH ST, KANSAS CITY, MO 64105	HUNTSMAN ASSIGNS, TRANSFERS AND SETS OVER TO TPC ALL RIGHTS, TITLE, INTEREST OF KANSAS CITY SOUTHERN.	11/11/2013		
KANSAS CITY SOUTHERN RAILWAY COMPANY	427 W 12TH ST, KANSAS CITY, MO 64105	SWITCHING ALLOWANCE AGREEMENT FOR PNO.	9/1/2011	12/31/2023	
KANSAS CITY SOUTHERN RAILWAY COMPANY	427 W 12TH ST, KANSAS CITY, MO 64105	KANSAS CITY SOUTHERN RAILWAY AND WATCO OPERATING AGREEMENT TO EXCHANGE RAILCARS ON TRACKAGE OWNED BY.	8/14/2008		
KATZ, LUIS	BOSQUE DE DURAZNOS 65-404, BOSQUE DE LAS LOMAS, CIUDAD DE MÉXICO C.P. 11700, MEXICO	REPLACES AGREEMENT WITH MAQUIMEX AFTER LUIS SOLD THIS COMPANY TO IMCD	8/19/2021	9/19/2022	
KBC ADVANCED TECHNOLOGIES INC	15021 KATY FRWY STE 600, HOUSTON, TX 77094	AMENDMENT TO SET UP LICENSE PAYMENTS FOR 2020 THROUGH 2023. COVERS LICENSE THROUGH 3/31/24.	7/31/2020	3/31/2024	
KBC ADVANCED TECHNOLOGIES INC	15021 KATY FRWY STE 600, HOUSTON, TX 77094		7/31/2020	3/31/2024	
KBC ADVANCED TECHNOLOGIES INC	15021 KATY FRWY STE 600, HOUSTON, TX 77094	FORMER SUPPLIER SOTEICA AGREEMENT NOT IN AGILOFT.	5/26/2010	3/31/2024	
KBC ADVANCED TECHNOLOGIES INC	15021 KATY FRWY STE 600, HOUSTON, TX 77094	FORMER SUPPLIER SOTEICA AGREEMENT. NOT IN AGILOFT, NAME CHANGE, ADDING TO AGILOFT	10/16/2008	3/31/2024	
KINDER MORGAN TX PIPELINE	1001 LOUISIANA SUITE 1000, HOUSTON, TX 77002	MODIFICATION TO PREPAYMENT CLAUSES IN TRANSACTION AGREEMENT FOR KINDER MORGAN NAT GAS SUPPLY TO.	4/1/2022	12/31/2023	
KINDER MORGAN TX PIPELINE	1001 LOUISIANA SUITE 1000, HOUSTON, TX 77002	PROVIDES NAT GAS SUPPLY FOR HNO AND PNO ON MONTHLY NOMINATION BASIS. ABILITY TO CHANGE DAILY SUPPLY.	1/1/2021	12/31/2023	
KINGWOOD COUNTRY CLUB, INC.	1700 LAKE KINGWOOD TRAIL, KINGWOOD, TX 77339	TPC CHARITY GOLF TOURNAMENT SCHEDULED FOR SEPT 19, 2022	1/6/2022	1/5/2023	
KIRBY INLAND MARINE LP	55 WAUGH DRIVE SUITE 1000, HOUSTON, TX 77007	THIS AMENDMENT 3 TO LG-18-2734 (TIME CHARTER OF 8 BARGES) EXTENDS THE EXPIRATION DATES OF 6 OUT OF 8.	5/1/2020	3/31/2028	
KIRBY INLAND MARINE LP	55 WAUGH DRIVE SUITE 1000, HOUSTON, TX 77007	THIS AGREEMENT PROVIDES THE TERMS AND CONDITIONS FOR A CHARTER OF 8 BARGES FROM KIRBY INLAND MARINE..	4/1/2016	3/31/2023	
KIRBY INLAND MARINE LP	55 WAUGH DRIVE SUITE 1000, HOUSTON, TX 77007	MASTER TIME CHARTER EFFECTIVE 2/16/2010..	2/16/2010		
KIRBY INLAND MARINE LP	55 WAUGH DRIVE SUITE 1000, HOUSTON, TX 77007		1/1/2005		
KIRBY INLAND MARINE LP	55 WAUGH DRIVE SUITE 1000, HOUSTON, TX 77007	CONTRACT ORIGINALLY WITH HOLLYWOOD MARINE, ASSIGNED TO KIRBY.	12/1/1986		
KIRBY INLAND MARINE LP	55 WAUGH DRIVE SUITE 1000, HOUSTON, TX 77007		9/30/1983		
KLM CONSULTING SERVICES	1723 MORRIS LANDERS DR NE, ATLANTA, GA 30345	RENEWING THE TERM OF THE PSA UNTIL OCT 15, 2022	10/15/2021	10/15/2022	
KNOWLEDGENET	2544 E. UNIVERSITY DR., PHOENIX, AZ 85034		7/5/2012	7/4/2022	
KOCH HEAT TRANSFER CO. LP	12602 FM 529, HOUSTON, TX 77041		3/10/2018	3/9/2023	
KOCH PROJECT SOLUTIONS, LLC	25610 CLAY ROAD, KATY, TX 77493		9/1/2019	8/31/2022	
KOCH-GLITSCH, LP	12221 E SAM HOUSTON PKWY N, HOUSTON, TX 77044	NDA FOR KOCH-GLITSCH TECHNICAL DESIGN AND PART SUPPLY	1/7/2020	1/6/2023	
KOFLO CORPORATION	309 CARY POINT DR., CARY, IL 60013		5/6/2021	5/5/2026	
KOLKE & ASSOCIATES, LLC	2323 LONG REACH DRIVE, SUITE 5202, SUGARLAND, TX 77478		8/15/2019	8/14/2022	

Contract Counterparty	Address	Description of Contract or Lease and Nature of Debtor's Interest	Contract Start Date	Contract End Date	List Contract Number of Any Government Contract
KPLER, INC.	708 MAIN STREET, HOUSTON, TX 77002	ACCESS TO THE KPLER PLATFORM FOR TRADE DATA AND MARINE SHIPMENT DATA AND INTEL FOR MTBE, METHANOL.	9/30/2021	12/30/2022	
KRATON POLYMERS U.S. LLC	15710 JOHN F. KENNEDY BLVD., SUITE 300, HOUSTON, TX 77032	CONFIDENTIAL DISCLOSURE AGREEMENT WITH KRATON POLYMERS, LLC	6/6/2018	5/31/2023	
KRATON POLYMERS U.S. LLC	15710 JOHN F. KENNEDY BLVD., SUITE 300, HOUSTON, TX 77032		1/1/2017	12/31/2022	
KRATON POLYMERS U.S. LLC	15710 JOHN F. KENNEDY BLVD., SUITE 300, HOUSTON, TX 77032	THIS AMENDMENT 6 IS UNSIGNED BY BOTH PARTIES.	8/1/2009	12/31/2022	
KRATON POLYMERS U.S. LLC	15710 JOHN F. KENNEDY BLVD., SUITE 300, HOUSTON, TX 77032	THIS AGREEMENT ALSO INCLUDES AMENDMENTS 1-5.	8/1/2009	12/31/2022	
L&B TRANSPORT, LLC	4317 REDELL RD, BAYTOWN, TX 77521	THIS AGREEMENT DEFINES THE TERMS AND CONDITIONS UNDER WHICH L&B TRANSPORT, LLC MAY BRING TRUCKS INTO.	6/8/2021		
LABTOPIA INC	12929 GULF FREEWAY, SUITE 108, HOUSTON, TX 77034	AGREEMENT FOR TEMPORARY STAFFING, 1.55 FOR RECRUITING. AGREEMENT HAS FEES FOR CONVERSION TO DIRECT.	1/14/2021		
LABTOPIA INC	12929 GULF FREEWAY, SUITE 108, HOUSTON, TX 77034	RECRUITMENT AGREEMENT FOR SCIENTIFIC AND TECHNICAL STAFFING NEEDS.	7/3/2019		
LABWORKS, LLC	230 N 1200 E #202, LEHI, UT 84043	SOFTWARE MAINTENANCE & SERVICES AGREEMENT FOR THE LAB. 30 LICENSES	7/3/2019	6/30/2022	
LACC, LLC	840 GESSNER ROAD, SUITE 300, HOUSTON, TX 77024	THIS AMENDMENT PROVIDES MARINE LANGUAGE TO THE ORIGINAL RAILCAR AGREEMENT.	1/1/2020	12/31/2022	
LANXESS CORPORATION	111 RIDC PARK WEST DR., PITTSBURGH, PA 15275		1/1/2018	6/30/2022	
LANXESS CORPORATION	111 RIDC PARK WEST DR., PITTSBURGH, PA 15275		1/1/2015	6/30/2022	
LCY ELASTOMERS LP	4903 DECKER DRIVE, BAYTOWN, TX 77520	BUTADIENE SALES AGREEMENT	1/1/2016	12/31/2022	
LCY ELASTOMERS LP	4903 DECKER DRIVE, BAYTOWN, TX 77520	BUTADIENE SALES AGREEMENT AMENDMENT 4	9/27/2013	12/31/2022	
LEASE ACCELERATOR SERVICES, LLC	10740 PARKRIDGE BOULEVARD, SUITE 701, RESTON, VA 20191	NDA LEASE ACCOUNTING SOFTWARE	7/15/2019	7/12/2024	
LEE HECHT HARRISON LLC	2301 LUCIEN WAY STE. 325, MAITLAND, FL 32751	PROVIDES FOR OUTPLACEMENT SERVICES AND ON SITE TRAINING AND SUPPORT.	9/3/2019	9/2/2022	
LEXISNEXIS	9443 SPINGBORO PIKE, MIAMISBURG, OH 45342		11/1/2020	10/31/2022	
LINDE INC.	1585 SAWDUST RD. SUITE 300, THE WOODLANDS, TX 77380	REVIEW AND DISCUSSION OF CERTAIN CONFIDENTIAL INFORMATION RELATED TO POTENTIAL SALE, PURCHASE,.	7/15/2020	7/14/2023	
LINDE INC.	1585 SAWDUST RD. SUITE 300, THE WOODLANDS, TX 77380	INCREMENTAL HYDROGEN JUL 1, 2021 TO DEC 31, 2022: 181,800 SCFH AT \$4.98 + 0.38*(NAT GAS - \$2.50) PER.	7/1/2021	12/31/2022	
LINDE INC.	1585 SAWDUST RD. SUITE 300, THE WOODLANDS, TX 77380	PIPELINE HYDROGEN SUPPLY FOR HNO	10/1/2008	9/30/2022	
LINDE INC.	1585 SAWDUST RD. SUITE 300, THE WOODLANDS, TX 77380	EXTEND PIPELINE HYDROGEN BASE SUPPLY FOR HNO	10/1/1993	12/31/2027	
LINDE INC.	1585 SAWDUST RD. SUITE 300, THE WOODLANDS, TX 77380	PIPELINE HYDROGEN SUPPLY FOR HNO	10/1/1993	9/30/2022	
LINDE INC.	1585 SAWDUST RD. SUITE 300, THE WOODLANDS, TX 77380		3/26/1991	1/2/2024	
LINDE INC.	1585 SAWDUST RD. SUITE 300, THE WOODLANDS, TX 77380		3/26/1991	1/2/2024	
LINDE INC.	1585 SAWDUST RD. SUITE 300, THE WOODLANDS, TX 77380		3/26/1991	1/2/2024	
LINDE INC.	1585 SAWDUST RD. SUITE 300, THE WOODLANDS, TX 77380		3/26/1991	1/2/2024	
LINDE INC.	1585 SAWDUST RD. SUITE 300, THE WOODLANDS, TX 77380		3/26/1991	1/2/2024	
LINDE INC.	1585 SAWDUST RD. SUITE 300, THE WOODLANDS, TX 77380		3/26/1991	1/2/2024	
LINDE INC.	1585 SAWDUST RD. SUITE 300, THE WOODLANDS, TX 77380		3/26/1991	1/2/2024	
LINDE INC.	1585 SAWDUST RD. SUITE 300, THE WOODLANDS, TX 77380		3/26/1991	1/2/2024	
LINDE INC.	1585 SAWDUST RD. SUITE 300, THE WOODLANDS, TX 77380		3/26/1991	1/2/2024	
LINDE INC.	1585 SAWDUST RD. SUITE 300, THE WOODLANDS, TX 77380		3/26/1991	1/2/2024	
LINKED IN, CORP.	2029 STIERLIN CT, MOUNTAIN VIEW, CA 94043	RECRUITER CORPORATE, JOB SLOT, AND CAREER PAGES - ENTERPRISE BASIC PACKAGE	3/27/2022	3/26/2023	
LINKED IN, CORP.	2029 STIERLIN CT, MOUNTAIN VIEW, CA 94043		2/11/2010		
LION ELASTOMERS LLC	36191 HIGHWAY 30, P.O. BOX 397, GEISMER, LA 70734-3526		12/17/1992		

Contract Counterparty	Address	Description of Contract or Lease and Nature of Debtor's Interest	Contract Start Date	Contract End Date	List Contract Number of Any Government Contract
LION ELASTOMERS LLC	36191 HIGHWAY 30, P.O. BOX 397, GEISMER, LA 70734-3526	1 YEAR AGREEMENT WITH LION ELASTOMERS FOR THE SALE OF BUTADIENE FROM JAN 1ST - DEC 31ST 2022	1/1/2022	12/31/2022	
LION ELASTOMERS LLC	36191 HIGHWAY 30, P.O. BOX 397, GEISMER, LA 70734-3526	BUTADIENE SALES AGREEMENT	1/1/2017	12/31/2022	
LIQUIDS IN MOTION USA	6635 JOHN RALSTON ROAD, HOUSTON, TX 77049	THIS AGREEMENT DEFINES THE TERMS AND CONDITIONS UNDER WHICH LIQUIDS IN MOTION USA MAY BRING TRUCKS.	1/12/2021		
LIT CONSULTING LLC	3640 W CALAVAR RD, PHOENIX, AZ 85053	AMENDMENT TO EXTEND PSA FOR 1 YEAR.	9/24/2021	9/23/2022	
LIT CONSULTING LLC	3640 W CALAVAR RD, PHOENIX, AZ 85053		11/27/2018	9/23/2022	
LITERA	650 CALIFORNIA STREET, SAN FRANCISCO, CA 94108	6 LICENSES	3/26/2019	3/25/2023	
LMP ALLIANCE LLC	11648 CHANCEFORD DR, WOODBRIDGE, VA 22192	EVALUATION OF A POTENTIAL TRANSACTION INVOLVING CONSULTING FOR GOVERNMENT CONTRACTING FOR BUTADIENE.	3/4/2022	3/3/2025	
LMP ALLIANCE LLC	11648 CHANCEFORD DR, WOODBRIDGE, VA 22192	CONSULTING SERVICES TO SUPPORT PROJECT HALSTED	3/7/2022	3/6/2025	
LONE STAR NGL MARKETING LLC	1300 MAIN ST., HOUSTON, TX 77002	AMENDMENT TO COVER NORMAL BUTANE SALES TO LST THROUGH THE LIFE OF THE VOLUME COMMITMENT AGREEMENT..	5/1/2020	6/30/2027	
LUBRICATION TECHNOLOGIES, INC.	900 MENDELSSOHN AVE. NORTH, GOLDEN VALLEY, MN 55427	PIB SALES AGREEMENT AMENDMENT 1	8/1/2015	7/31/2022	
LUBRICATION TECHNOLOGIES, INC.	900 MENDELSSOHN AVE. NORTH, GOLDEN VALLEY, MN 55427	PIB SALES AGREEMENT	8/1/2015	7/31/2022	
LUCAS OIL PRODUCTS INC.	302 N. SHERIDAN ST., CORONA, CA 92880	AMENDMENT NO. 1 TO PRODUCT SALES AGREEMENT	1/1/2020	12/31/2022	
LUKOIL PAN AMERICAS, LLC	1095 AVENUE OF THE AMERICAS, 33RD FLOOR, NEW YORK, NY 10036	TWO YEAR SALES AGREEMENT THAT COMMITS A MINIMUM OF 50,000 BARRELS PER MONTH OF MTBE SALES (BASED ON.	4/1/2022	3/31/2024	
LUMMUS TECHNOLOGY INC.	1515 BROAD ST, BLOOMFIELD, NJ 07003	AGREEMENT FOR DEHYDRO TECHNICAL SERVICES PROVIDED BY LUMMUS. LUMMUS TECHNICAL SERVICE HAS ALSO.	7/14/2016	7/13/2023	
LYONDELL CHEMICAL COMPANY	ONE HOUSTON CENTER, 1221 MCKINNEY STREET SUITE 1600, HOUSTON, TX 77253	PRODUCT: ISOBUTYLENE.	1/1/2020	12/31/2023	
M&M ENGINEERING ASSOCIATES	1815 S. HWY. 183 STE. 100, LEANDER, TX 78641		12/27/2012	12/26/2022	
MAGELLAN TERMINALS HOLDINGS, L.P.	ONE WILLIAMS CENTER, OTC-8, TULSA, OK 74172	TPC TO PURCHASE OF TCEQ HOUSTON-GALVESTON-BRAZORIA VOLATILE ORGANIC COMPOUND EMISSION REDUCTION.	5/10/2022	12/31/2022	
MANAGEMENT CONTROLS, INC	15600 JFK BLVD, STE. 850, HOUSTON, TX 77032	DISCUSS TRACK SOFTWARE	4/9/2019	4/8/2024	
MANUS PRODUCTS INC.	866 INDUSTRIAL BLVD. WEST, WACONIA, MN 55387		1/1/2014	12/31/2022	
MASTERCHEM SOLUTIONS	996 A NORCROSS INDUSTRIAL COURT, NORCROSS, GA 30071		11/1/2020	10/31/2022	
MCIVER & SMITH FABRICATORS, INC.	8101 E. MOUNT HOUSTON ROAD, HOUSTON, TX 77050		11/5/2012	11/4/2022	
MCLAIN CROW & ASSOCIATES, LLC	24919 CANSTON CT., SPRING, TX 77389	EVALUATION OF DAMAGES FOR INSURANCE AND LITIGATION CLAIMS RELATING TO THE JUNE 13TH, 2018 DOCK.	8/7/2018	8/7/2023	
MERCER (US) INC.	500 DALLAS STREET, SUITE 1500, HOUSTON, TX 77002		9/23/2016		
MET GAS PROCESSING TECHNOLOGIES S.P.A.	VIA GAETANO DE CASTILLIA 6A, MILANO (MI) 20124, ITALY		3/15/2017	3/14/2032	
MICHELIN NORTH AMERICA, INC.	23, PLACE DES CARMES-DECHAUX, 63040 CLERMONT-FERRAND CEDEX 9, FRANCE	38,125,000 LBS * 3 YEARS = 114,375,000 LBS.	1/1/2021	12/31/2023	
MICHELIN NORTH AMERICA, INC.	23, PLACE DES CARMES-DECHAUX, 63040 CLERMONT-FERRAND CEDEX 9, FRANCE	38,125,000 LBS * 3 YEARS = 114,375,000 LBS.	1/1/2020	12/31/2022	
MICHELIN NORTH AMERICA, INC.	23, PLACE DES CARMES-DECHAUX, 63040 CLERMONT-FERRAND CEDEX 9, FRANCE	BUTADIENE SALES AGREEMENT	1/1/2017	12/31/2022	
MICROSOFT CORPORATION	6100 NEIL ROAD, STE. 210, DEPT 551 VOLUME LICENSING, RENO, NV 89511-1137	RENEWAL OF UNIFIED SUPPORT ADVANCED (FORMERLY MICROSOFT PREMIER SUPPORT) FOR 2022	12/22/2021	12/21/2022	
MICROSOFT CORPORATION	6100 NEIL ROAD, STE. 210, DEPT 551 VOLUME LICENSING, RENO, NV 89511-1137	FREE AUDIO CONFERENCING TRIAL. WE ARE ORDERING 680 LICENSES AS PER EMAIL. IN TERMS AND CONDITIONS IT.	2/26/2021	12/31/2023	
MICROSOFT CORPORATION	6100 NEIL ROAD, STE. 210, DEPT 551 VOLUME LICENSING, RENO, NV 89511-1137	MICROSOFT 3 YEAR AGREEMENT FOR MICROSOFT 365, AND SEVERAL OTHER MICROSOFT RELATED LICENSES LISTED IN.	1/1/2021	12/31/2023	

Contract Counterparty	Address	Description of Contract or Lease and Nature of Debtor's Interest	Contract Start Date	Contract End Date	List Contract Number of Any Government Contract
MIDLAND ENGINEERING, LTD.	720 W. WACKERLY, SUITE 5, MIDLAND, MI 48640	PSA FOR RCMS AUDITS AT \$170/HR, THEY CAN PROVIDE PSM AUDIT BUT WAS NOT INCLUDED IN THIS PARTICULAR.	12/31/2020	12/30/2023	
MIDSTREAM TRANSPORT COMPANY	191 US HIGHWAY 96 NORTH, CENTER, TX 75935	THIS AGREEMENT DEFINES THE TERMS AND CONDITIONS UNDER WHICH MIDSTREAM TRANSPORTATION COMPANY MAY.	5/28/2020		
MIDWEST STEEL COMPANY, INC	9825 MOERS RD., HOUSTON, TX 77083	NDA TO HELP FACILITATE SHARING OF CONFIDENTIAL AND PROPRIETARY INFORMATION ON THE PNO DEMO PROPOSAL	3/3/2020	3/2/2025	
MINUTEMAN PRESS FM 2920	5041 FM 2920 ROAD, SPRING, TX 77388		1/2/2013	1/1/2023	
MIR3 INC	3398 CARMEL MOUNTAIN RD, STE 100, SAN DIEGO, CA 92121		5/28/2008	5/27/2023	
MISSION SECURE, INC.	300 PRESTON AVENUE, SUITE 500, CHARLOTTESVILLE, VA 22902	MISSION SECURE TO SUPPLY US WITH A QUOTE FOR POTENTIAL CYBER SERVICES	6/13/2021	6/12/2026	
MISTRAS GROUP, INC.	195 CLARKSVILLE RD., PRINCETON JUNCTION, NJ 08550	AMENDMENT TO THE LICENSE AGREEMENT FOR PCMS SOFTWARE TO ADD RBI MODULE. THIS AGREEMENT IS EVERGREEN..	5/1/2019		
MISTRAS GROUP, INC.	195 CLARKSVILLE RD., PRINCETON JUNCTION, NJ 08550	LICENSE AGREEMENT FOR PCMS SOFTWARE. THIS AGREEMENT IS EVERGREEN.	2/2/2004		
MITSUBISHI CHEMICAL CORPORATION	14-1 SHIBA 4-CHOME, TOKYO, MINATO-KU 108-0014, JAPAN		4/22/2021	4/23/2024	
mitsui & co. (U.S.A.), INC.	1300 POST OAK BLVD., SUITE 1700, HOUSTON, TX 77056	PURPOSE OF THIS NDA IS FOR TPC TO RELEASE FINANCIALS TO MITSUI FOR CREDIT APPROVAL TOWARDS THE.	3/23/2021	3/22/2023	
MOBILE MODULAR MANAGEMENT CORPORATION	4445 E SAM HOUSTON PKWY S, PASADENA, TX 77505	THIS IS CHANGE ORDER TO RESTRUCTURE THE BUILDING BASED ON REMOVAL OF RESTROOM FACILITIES.	5/2/2022	8/1/2022	
MOBILE MODULAR MANAGEMENT CORPORATION	4445 E SAM HOUSTON PKWY S, PASADENA, TX 77505	LEASE OF 6 TRAILERS 12 X56 WITH THE 12X44 RESTROOM TRAILER.	5/2/2022	5/1/2023	
MOBILE MODULAR MANAGEMENT CORPORATION	4445 E SAM HOUSTON PKWY S, PASADENA, TX 77505	RETURN ORDER FOR TRAINING DEPT. BLDG. ID 44929	4/19/2022	6/30/2022	
MOBILE MODULAR MANAGEMENT CORPORATION	4445 E SAM HOUSTON PKWY S, PASADENA, TX 77505	THIS IS A 3 MONTH EXTENSION FOR THE 2 12 X 44 TRAILERS AND THEY WILL BE UTILIZED TO HOUSE THE.	4/14/2022	7/12/2022	
MOBILE MODULAR MANAGEMENT CORPORATION	4445 E SAM HOUSTON PKWY S, PASADENA, TX 77505	EXTENSION FOR CONTRACT 230034095 FOR 12 MONTHS.	2/22/2022	2/21/2023	
MOBILE MODULAR MANAGEMENT CORPORATION	4445 E SAM HOUSTON PKWY S, PASADENA, TX 77505	EXTENSION OF THE PNO WATCO PROJECT FOR 12 MONTHS.	1/26/2022	1/25/2023	
MOBILE MODULAR MANAGEMENT CORPORATION	4445 E SAM HOUSTON PKWY S, PASADENA, TX 77505	THIS IS A REPLACEMENT TRAILER FOR THE TAR BUILDING WHICH IS SUPPOSED TO BE MOVED TO A DIFFERENT.	1/1/2022	12/31/2024	
MOBILE MODULAR MANAGEMENT CORPORATION	4445 E SAM HOUSTON PKWY S, PASADENA, TX 77505	THIS NEW TRAILER WILL BE THE REPLACEMENT OF THE PS-19-5637 FOR THE CAPITAL ENGINEERING TRAILER.	11/22/2021	11/21/2024	
MOBILE MODULAR MANAGEMENT CORPORATION	4445 E SAM HOUSTON PKWY S, PASADENA, TX 77505	THIS IS A REPLACEMENT FOR THE CURRENT HNO CAPITAL HILL TRAILER IN PS-20-6708 AND BUILDING 44957	11/22/2021	11/21/2024	
MOBILE MODULAR MANAGEMENT CORPORATION	4445 E SAM HOUSTON PKWY S, PASADENA, TX 77505	12 MONTH RENEWAL CONTRACT FOR TRAILER 324960.	10/4/2021	9/28/2022	
MOBILE MODULAR MANAGEMENT CORPORATION	4445 E SAM HOUSTON PKWY S, PASADENA, TX 77505	24 MONTH LEASE, CANCELABLE WITH 10 DAYS NOTICE	2/9/2021	2/9/2023	
MOBILE MODULAR MANAGEMENT CORPORATION	4445 E SAM HOUSTON PKWY S, PASADENA, TX 77505	AMENDMENT CONTRACT 230028342 BLDG 44957 - CAPITAL ENGINEERING TRAILER TO REPLACE THE CONTRACT.	1/1/2021	12/31/2023	
MOBILE MODULAR MANAGEMENT CORPORATION	4445 E SAM HOUSTON PKWY S, PASADENA, TX 77505	TAR TRAILER - DARRYL OGEER (CHANGE IN TRAILERS)	1/6/2020	1/5/2023	
MOBILE MODULAR MANAGEMENT CORPORATION	4445 E SAM HOUSTON PKWY S, PASADENA, TX 77505	TRAINING DEPT. BLDG. ID 44929	12/14/2019	11/27/2022	
MOBILE MODULAR MANAGEMENT CORPORATION	4445 E SAM HOUSTON PKWY S, PASADENA, TX 77505	CAPITAL CONSTRUCTION TRAILER – 10 PEOPLE IN IT OWNED BY LAWRENCE CLOSE/BILL BRADBURY – BLDG. ID.	12/2/2019	11/15/2022	
MOBILE MODULAR MANAGEMENT CORPORATION	4445 E SAM HOUSTON PKWY S, PASADENA, TX 77505	LDAR TRAILER – EHSS JASON SANDERS / MARGARITE SALDANA – BLDG. ID 46209	11/22/2019	11/5/2022	

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MODIS, INC.	10151 DEERWOOD PARK BLVD, BLDG. 200, SUITE 400, JACKSONVILLE, FL 32256	PSA FOR IT CONSULTING SERVICES	9/1/2019	8/31/2022	
MOTIVA ENTERPRISES LLC	500 DALLAS STREET SUITE 900, HOUSTON, TX 77002	SELLER AGREES TO SELL AND DELIVER TO BUYER AND BUYER AGREES TO PURCHASE AND RECEIVE, IN ACCORDANCE.	1/1/2022	12/31/2023	
MOTIVA ENTERPRISES LLC	500 DALLAS STREET SUITE 900, HOUSTON, TX 77002	TPC'S CONSENT FOR MOTIVA CHEMICALS LLC TO ASSIGN OUR PIPELINE LEASE AGREEMENT DATED APRIL 29, 2009.	1/23/2020		
MOTT CORPORATION	84 SPRING LANE, FARMINGTON, CT 06032		5/6/2021	5/5/2026	
MOTT CORPORATION	84 SPRING LANE, FARMINGTON, CT 06032		4/9/2013	4/8/2023	
MOURIK, INC.	2230 PANSY STREET, PASADENA, TX 77503	AMENDMENT TO EXTEND CURRENT MSA 1YEAR; TO PROVIDE SUPPLEMENTAL CATALYST SUPPORT COVERAGE SHOULD TPC.	4/1/2021	3/31/2023	
MOURIK, INC.	2230 PANSY STREET, PASADENA, TX 77503	THIS PROFILE ALSO INCLUDES AMENDMENT 1 IN ATTACHMENTS TAB.	4/1/2016	3/31/2023	
MRC GLOBAL (US) INC.	1301 MCKINNEY STREET, SUITE 2300, HOUSTON, TX 77010	THERE WILL BE A MANAGED COMPETITION APPROACH TO PVF AND MILL SUPPLIES. RFQS FOR PVF AND MILL SUPPLY.	1/1/2020	12/31/2022	
MRE CONSULTING, LTD.	3800 BUFFALO SPEEDWAY STE. 200, HOUSTON, TX 77098		3/12/2014		
MURRAY RESOURCES, LTD.	1200 SMITH ST. #1600, HOUSTON, TX 77002		4/10/2013	4/9/2023	
NALCO COMPANY LLC	11177 S. STADIUM DRIVE, SUGAR LAND, TX 77478	LAB TEAM NEEDING TO TO RENT AN EQUIPMENT ANALYZER, WHICH IS AN INSTRUMENT THAT WE USE TO MEASURE ONE.	1/1/2022	12/31/2024	
NALCO COMPANY LLC	11177 S. STADIUM DRIVE, SUGAR LAND, TX 77478	MSA FOR BUTADIENE ANTIFOULANT TREATMENT PROGRAM AND OTHER SERVICES AS NEEDED.	1/1/2019	12/31/2022	
NAVEX GLOBAL INC.	6000 MEADOWS RD. SUITE 200, LAKE OSWEGO, OR 97035	3 YEAR SUBSCRIPTION WITH A 3% ANNUAL PRICE INCREASE. IT WILL AUTO RENEW ONES PER YEAR AFTER. NEED TO.	12/22/2020	12/21/2023	
NAVEX GLOBAL INC.	6000 MEADOWS RD. SUITE 200, LAKE OSWEGO, OR 97035	CONTRACT AUTO RENEWS WE HAVE A 3 YEAR AGREEMENT FOR COMPLIANCE TRAINING TO KEEP A 3% YEARLY INCREASE.	10/22/2007	12/21/2023	
NELSON BROTHERS LLC	820 SHADES CREEK PARKWAY, SUITE 2000, BIRMINGHAM, AL 35209		4/1/2021	3/31/2024	
NELSON BROTHERS LLC	820 SHADES CREEK PARKWAY, SUITE 2000, BIRMINGHAM, AL 35209		1/1/2020	3/31/2023	
NELSON BROTHERS LLC	820 SHADES CREEK PARKWAY, SUITE 2000, BIRMINGHAM, AL 35209		4/1/2016	3/31/2023	
NEOCHEM CORPORATION	2525 BAY AREA BLVD, STE 180, HOUSTON, TX 77058		11/1/2019	10/31/2022	
NES GLOBAL LLC	ONE MEMORIAL PLAZA 800 GESSNER ROAD SUITE 310, HOUSTON, TX 77024	ADDS PTO TO THE SCHEDULE OF RATES FOR LOUIS GUTIERREZ	5/10/2022	5/9/2023	
NES GLOBAL LLC	ONE MEMORIAL PLAZA 800 GESSNER ROAD SUITE 310, HOUSTON, TX 77024	SR. SCHEDULER, BILL RATE \$105.12/HR, (INCLUDES PTO) EXEMPT	4/26/2022	4/25/2023	
NES GLOBAL LLC	ONE MEMORIAL PLAZA 800 GESSNER ROAD SUITE 310, HOUSTON, TX 77024	SCHEDULE OF RATES MAR 24 2022 TO MAR 23 2023. EXEMPT. \$105.12/HR BILLABLE	3/24/2022	3/23/2023	
NES GLOBAL LLC	ONE MEMORIAL PLAZA 800 GESSNER ROAD SUITE 310, HOUSTON, TX 77024	EXTEND SOW FOR WALID THRU END OF YEAR 12/31/2022. BILL RATE \$114.80/HR, OVERTIME BILL RATE.	3/1/2022	12/31/2022	
NES GLOBAL LLC	ONE MEMORIAL PLAZA 800 GESSNER ROAD SUITE 310, HOUSTON, TX 77024	AMENDMENT TO RENEW CONTRACT PSA CS-18-4469 FOR ONE YEAR. PROVIDE RECRUITMENT AND PERSONNEL SERVICES.	10/24/2021	10/23/2022	
NES GLOBAL LLC	ONE MEMORIAL PLAZA 800 GESSNER ROAD SUITE 310, HOUSTON, TX 77024	BRYAN WISNOSKI, PROJECT CONTROLS ANALYST, BILL RATE \$69.42/HR (INCLUDES PTO), EXEMPT, 12 MONTH.	10/18/2021	10/18/2022	
NES GLOBAL LLC	ONE MEMORIAL PLAZA 800 GESSNER ROAD SUITE 310, HOUSTON, TX 77024	SOW LIEF KIRSCH - SENIOR PROJECT MANAGER - NES BILL RATE \$108.42/HOUR - 8/1/21 UNTIL 8/1/22	8/1/2021	8/1/2022	
NES GLOBAL LLC	ONE MEMORIAL PLAZA 800 GESSNER ROAD SUITE 310, HOUSTON, TX 77024	PROVIDE RECRUITMENT AND PERSONNEL SERVICES INCLUDING CONTRACT, CONTRACT TO HIRE, AND DIRECT HIRE.	10/24/2018	10/23/2022	
NEUMAN & ESSER USA, INC.	1502 EAST SUMMITRY CIRCLE, KATY, TX 77449	NDA FOR TPC SME TO BEGIN INITIAL DISCUSSIONS WITH SUPPLIER ON VENT GAS COMPRESSOR; NO REDLINES	3/16/2020	3/15/2025	
NEXT WAVE ENERGY PARTNERS, LP	1000 LOUISIANA STREET, SUITE 5200, HOUSTON, TX 77002		4/10/2018	8/14/2023	

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NEXTGEN SECURITY, LLC	600 CENTURY PLAZA DRIVE, SUITE C130, HOUSTON, TX 77073	MASTER SERVICES AGREEMENT FOR SECURITY INTEGRATOR WITH NEXTGEN SECURITY. CONTRACT VALUE IS BASED ON.	2/6/2018	2/4/2023	
NEXTGEN SECURITY, LLC	600 CENTURY PLAZA DRIVE, SUITE C130, HOUSTON, TX 77073		2/5/2018	2/4/2023	
NINTEX USA, INC	10800 NE 8TH STREET SUITE 400, BELLEVUE, WA 98004	NINTEX 2022 LICENSE RENEWAL FORM AND NINTEX'S TERMS OF USE AS SUPPORTING DOCUMENTATION. TERMS OF USE.	2/14/2022	2/13/2023	
NORFOLK SOUTHERN RAILWAY CORPORATION	125 SPRING STREET, ATLANTA, GA 30303	THIS AGREEMENT IS A CONFIDENTIAL NON-SIGNATURE TRANSPORTATION SERVICE RATE AGREEMENT WITH NORFOLK.	4/1/2022	6/30/2022	
NORFOLK SOUTHERN RAILWAY CORPORATION	125 SPRING STREET, ATLANTA, GA 30303	THIS AGREEMENT IS A CONFIDENTIAL NON-SIGNATURE TRANSPORTATION SERVICE RATE AGREEMENT WITH NORFOLK.	4/1/2022	6/30/2022	
NOURYON SURFACE CHEMISTRY LLC	131 S. DEARBORN ST, CHICAGO, IL 60605	NOURYON DIB CONTRACT	9/1/2021	8/31/2023	
NOVA CHEMICALS INC.	1555 CORAOPOLIS HEIGHTS RD., MOON TOWNSHIP, PA 15108	AMENDMENT TO THE NOVA JOFFRE CRUDE BUTADIENE SALES AGREEMENT FOR 20-25 RAILCARS/MONTH ON WASP.	1/1/2021	12/31/2023	
NOVA CHEMICALS INC.	1555 CORAOPOLIS HEIGHTS RD., MOON TOWNSHIP, PA 15108		1/1/2021	12/31/2024	
NOVA CHEMICALS INC.	1555 CORAOPOLIS HEIGHTS RD., MOON TOWNSHIP, PA 15108	FINANCE NDA	1/31/2018	1/30/2023	
NOVA CHEMICALS OLEFINS, LLC	2800 POST OAK BLVD., SUITE 425, HOUSTON, TX 77478	AMENDMENT 2 COVERS THE INCREASE OF SUPPLY COMMITMENT FROM 50% TO 75% AS WELL AS THE SPEC TO BETTER.	1/1/2022	12/31/2023	
NOVA CHEMICALS OLEFINS, LLC	2800 POST OAK BLVD., SUITE 425, HOUSTON, TX 77478	AMENDMENT TO CC4 PURCHASE AGREEMENT TO EXTEND TERM AND INCREASE SUPPLY BASE FROM 25% TO 50%.	1/1/2019	12/31/2023	
NUTALIX LIMITED	1740 TECHNOLOGY DR., SAN JOSE, CA 95117	NDA FOR NUTALIX TO GATHER DATA AROUND TPC COMPUTE AND STORAGE UTILIZATION AT THE DALLAS DATACENTER..	6/9/2021	6/8/2024	
O2 WORKS LLC	1701 N MARKET STREET SUITE 313, DALLAS, TX 75202	PROVIDE DBA CONSULTING SERVICES FOR ORACLE EBS UPGRADE TO 12.2.8. ESTIMATED 876 HOURS AT.	10/4/2021	8/31/2022	
O2 WORKS LLC	1701 N MARKET STREET SUITE 313, DALLAS, TX 75202	IT ORACLE EBS CONSULTING SERVICES	2/22/2019	2/21/2023	
OCEANEERING INTERNATIONAL, INC.	11911 FM 529 RD, HOUSTON, TX 77041	USER LICENSES TO TRACK TPC BARGES AND TUGS. THIS CONTRACT "AUTO-RENEWES" EACH YEAR UNLESS A 30 DAY.	10/3/2019	10/2/2022	
OCI METHANOL MARKETING, LLC	9 GREENWAY PLAZA, SUITE 800, HOUSTON, TX 77046	CONTRACT HAS BEEN EXTENDED FROM A MONTH TO MONTH, TO 12 MONTH CONTRACT. PRICING HAS BEEN ADJUSTED.	1/1/2022	12/31/2022	
OCI METHANOL MARKETING, LLC	9 GREENWAY PLAZA, SUITE 800, HOUSTON, TX 77046	OCI METHANOL MARKETING LLC - NDA	5/10/2021	5/9/2024	
OCI METHANOL MARKETING, LLC	9 GREENWAY PLAZA, SUITE 800, HOUSTON, TX 77046	1. AMENDMENT TO SECTION 1 –TERM. SECTION 1 OF THE AGREEMENT SHALL BE DELETED IN ITS ENTIRETY AND.	10/1/2018	12/31/2022	
OCI METHANOL MARKETING, LLC	9 GREENWAY PLAZA, SUITE 800, HOUSTON, TX 77046	PRODUCT: METHANOL.	10/1/2018	12/31/2022	
OE ADVISORS	2429 BISSONNET ST., SUITE 524, HOUSTON, TX 77005	SUPPORT AND TRAIN RESOURCES TO IMPLEMENT LEAN SIX SIGMA THROUGH ANALYSIS AND IMPLEMENTATION OF KEY.	7/20/2021	3/31/2023	
OE ADVISORS	2429 BISSONNET ST., SUITE 524, HOUSTON, TX 77005	SUPPORT AND TRAIN RESOURCES TO IMPLEMENT LEAN SIX SIGMA THROUGH ANALYSIS AND IMPLEMENTATION OF KEY.	4/1/2019	3/31/2023	
OE ADVISORS	2429 BISSONNET ST., SUITE 524, HOUSTON, TX 77005	NDA	2/28/2019	2/27/2024	
OHMSTEDE LTD.	895 N MAIN, BEAUMONT, TX 77701		8/6/2012	8/5/2022	
OILPATCH NDT, LLC	P.O. BOX 1008, SEABROOK, TX 77586		8/1/2019	7/31/2022	
OILTANKING NORTH AMERICA, LLC	9805 KATY FREEWAY, SUITE 400, HOUSTON, TX 77024	THIS NDA DEFINES THE CONFIDENTIALITY TERMS AND CONDITIONS IN ORDER TO DISCUSS A LONG TERM.	9/1/2020	8/31/2022	
OMNOVA SOLUTIONS INC.	13347 PIKE ROAD, STAFFORD, TX 77477	TPC'S STANDARD COPOLYMER AGREEMENT THAT COVERS DISCLOSING, SAMPLING AND EVALUATION OF PIB COPOLYMER.	6/12/2019	6/11/2031	
OMNOVA SOLUTIONS INC.	25435 HARVARD RD., BEACHWOOD, OH 44122	BD CONTRACT.	1/1/2020	12/31/2022	

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ONAPSIS, INC.	101 FEDERAL STREET SUITE 1800, BOSTON, MA 02110	IT IS WANTING TO EXECUTE A FREE SOFTWARE PILOT WITH ONAPSIS OF THEIR ORACLE EBS CYBERSECURITY.	6/26/2020	6/26/2025	
ONAPSIS, INC.	101 FEDERAL STREET SUITE 1800, BOSTON, MA 02110	LICENSES VALUE IS \$25,000 BUT WITH DISCOUNT WE PAY \$5,000 FOR 2021. BASED ON MSA, LICENSES AUTO.	2/15/2021	2/14/2023	
ONAPSIS, INC.	101 FEDERAL STREET SUITE 1800, BOSTON, MA 02110	THIS AGREEMENT HAS THE GENERAL MASTER LICENSE AND SERVICE LANGUAGE FOR ONAPSIS. EVERGREEN DOCUMENT.	2/5/2021		
ONE ALLEN CENTER CO., LLC	500 DALLAS ST., HOUSTON, TX 77002	THIS LETTER PROVIDES THE ACTUAL COMMENCE DATE FOR THE EMERGENCY GENERATOR. THIS IS TO MATCH THE.	11/16/2020	10/31/2026	
ONE ALLEN CENTER CO., LLC	500 DALLAS ST., HOUSTON, TX 77002	THIS CONTRACT IS TO AMEND THE COMMENCE DATE TO NOV 16TH 2020. ORIGINAL CONTRACT ASSUMED 1/1/2021.	11/16/2020	10/31/2026	
ONE ALLEN CENTER CO., LLC	500 DALLAS ST., HOUSTON, TX 77002	LICENSE FEE \$250 PER MONTH (3% INCREASE PER YEAR). MAINTENANCE COST IS DIVIDED BY THE PORTION OF KW.	11/16/2020	10/31/2026	
ONE ALLEN CENTER CO., LLC	500 DALLAS ST., HOUSTON, TX 77002	HCO'S LEASE AGREEMENT WITH ONE ALLEN CENTER CO. LLC C/O BROOKFIELD PROPERTIES, 20TH FLOOR, 71 MONTHS	11/16/2020	10/31/2026	
OPPORTUNE LLP	711 LOUISIANA STREET, SUITE 3100, HOUSTON, TX 77002	MCA FOR PROFESSIONAL ADVISORY SERVICES.	3/1/2022		
OPTIMA CHEMICAL GROUP, LLC	200 WILLACOOCHIE HIGHWAY, DOUGLAS, GA 31535	STANDARD TWO-WAY NDA TO COVER DISCUSSIONS ON PIB EPOXIDE	11/15/2021	11/15/2026	
ORACLE AMERICA, INC.	12320 ORACLE BLVD, COLORADO SPRINGS, CO 80921	TECHNICAL SUPPORT SERVICES FOR BUSINESS INTELLIGENCE, PROJECT PLANNING AND CONTROL AND PROJECT.	8/31/2021	8/30/2023	
ORACLE AMERICA, INC.	12320 ORACLE BLVD, COLORADO SPRINGS, CO 80921	2 YEAR AGREEMENT PRIMAVERA P6 10 LICENSEES, QUARTERLY PAYMENTS	5/28/2021	5/23/2023	
ORACLE AMERICA, INC.	12320 ORACLE BLVD, COLORADO SPRINGS, CO 80921	2 YEAR AGREEMENT, 2 LICENSES FOR PRIMAVERA P6, QUARTERLY PAYMENTS	5/15/2021	5/14/2023	
ORACLE AMERICA, INC.	12320 ORACLE BLVD, COLORADO SPRINGS, CO 80921	2 YEAR AGREEMENT, 2 LICENSES FOR STANDARD EDITION PROCESSOR PERPETUAL AND 2 FOR ENTERPRISE EDITION..	4/21/2021	4/20/2023	
ORACLE AMERICA, INC.	12320 ORACLE BLVD, COLORADO SPRINGS, CO 80921	2 YEAR RENEWAL FOR EBS LICENSES, TABLE INCLUDES A LIST OF ALL THE LICENSES INCLUDED IN THE SERVICE..	2/15/2021	2/14/2023	
ORACLE AMERICA, INC.	12320 ORACLE BLVD, COLORADO SPRINGS, CO 80921	2 YEAR AGREEMENT FOR ENTERPRISE EDITION, PROCESSOR PERPETUAL AS DESCRIBED IN TABLE. QUARTERLY.	2/9/2021	2/8/2023	
ORACLE AMERICA, INC.	12320 ORACLE BLVD, COLORADO SPRINGS, CO 80921	2 YEAR AGREEMENT FOR PRODUCTIVITY KIT AND 2 MORE ENTERPRISE EDITION PERPETUAL LICENCES. QUARTERLY.	2/4/2021	2/23/2023	
ORACLE AMERICA, INC.	12320 ORACLE BLVD, COLORADO SPRINGS, CO 80921	SERVICES PROCUREMENT LICENSE AGREEMENT	5/24/2019	5/23/2023	
ORACLE AMERICA, INC.	12320 ORACLE BLVD, COLORADO SPRINGS, CO 80921	ONE-TIME PURCHASE WITH MAINTENANCE INCLUDED.	1/31/2015		
ORACLE AMERICA, INC.	12320 ORACLE BLVD, COLORADO SPRINGS, CO 80921		5/27/1998		
ORION CONSTRUCTION LP	12000 AERO SPACE AVE, STE 300, HOUSTON, TX 77034	NOTE: THIS DOCUMENT WAS ERRONEOUSLY LABELED AS AMENDMENT 1. IT IS ACTUALLY THE 4TH AMENDMENT TO.	7/10/2012		
ORION CONSTRUCTION LP	12000 AERO SPACE AVE, STE 300, HOUSTON, TX 77034	NOTE: THIS AGREEMENT IS NOT A TRUE MASTER AGREEMENT. THE SCOPE IS PROJECT-SPECIFIC, AND IT REQUIRES.	5/18/2017		
PACIFIC INDUSTRIAL DEVELOPMENT CORPORATION	4788 RUNWAY BLVD., ANN ARBOR, MI 48108	CHROMIA & REDOX CATALYST	5/28/2021	5/27/2027	
PAGERDUTY	600 TOWNSEND ST. SUITE 2000, SAN FRANCISCO, CA 94103	IT/HELPDESK ON CALL SERVICE	3/31/2022	12/31/2022	
PAGERDUTY	600 TOWNSEND ST. SUITE 2000, SAN FRANCISCO, CA 94103	PAGERDUTY ORDER FORM	1/1/2022	12/31/2022	
PALISADE COMPANY	130 EAST SENECA ST SUITE 505, ITHACA, NY 14850	CAPITAL TEAM: 3 YEAR SUBSCRIPTION TO @RISK PRO. THIS SOFTWARE IS APPLIED TO COMPUTE CONTINGENCY IN.	4/19/2021	4/18/2024	
PANELMATIC TEXAS INC.	9826 WINDMILL PARK LN., HOUSTON, TX 77064		1/3/2013	1/2/2023	

Contract Counterparty	Address	Description of Contract or Lease and Nature of Debtor's Interest	Contract Start Date	Contract End Date	List Contract Number of Any Government Contract
PARADIGM TAX GROUP	THREE MEMORIAL CITY PLAZA, 840 GESSNER RD. #320, HOUSTON, TX 77024		12/27/2012	12/26/2022	
PARFAB FIELD SERVICES, LLC	15615 E. 590 ROAD, INOLA, OK 74036	PROVIDER FOR CAPITAL PROJECTS AND TURNAROUND SERVICE NEEDS.	5/20/2019	5/19/2023	
PARK PLACE TECHNOLOGIES, LLC	5910 LANDERBROOK DRIVE, SUITE 300, MAYFIELD HEIGHTS, OH 44124	THIS AGREEMENT OFFERS WARRANTY COVERAGE FOR AGING IT NETWORK EQUIPMENT.	8/1/2019	7/31/2022	
PARKSON CORPORATION	1401 WEST CYPRESS CREEK RD. #100, FT. LAUDERDALE, FL 33309		8/10/2017	8/9/2022	
PARTON EXECUTIVE SEARCH LLC	925 WAVERLY STREET UNIT B, HOUSTON, TX 77008	TO ASSIST RECRUITING WITH QUALIFIED CANDIDATES	5/23/2019		
PAS GLOBAL LLC	13100 SPACE CENTER DR STE 500, HOUSTON, TX 77059	AMENDMENT TO MODIFY EXHIBIT A TO INCLUDE PORT NECHES SITE. ORIGINAL DOCUMENT ONLY MADE REFERENCE TO.	3/10/2021		
PAS GLOBAL LLC	13100 SPACE CENTER DR STE 500, HOUSTON, TX 77059	MA200104, PERPETUAL LICENSE FOR AUTOMATION INTEGRITY AND PLANTSTATE INTEGRITY (PSI).	4/21/2020		
PAS GLOBAL LLC	13100 SPACE CENTER DR STE 500, HOUSTON, TX 77059	PAS CONTRACT PB200104 FOR PLANT STATE INTEGRITY, 5 YEAR AGREEMENT FOR ANNUAL PSP SUPPORT. NON.	3/31/2020	3/30/2024	
PASADENA PERFORMANCE PRODUCTS, LP	1000 LOUISIANA, SUITE 5200, HOUSTON, TX 77002		1/1/2021	12/31/2036	
PASADENA PERFORMANCE PRODUCTS, LP	1000 LOUISIANA, SUITE 5200, HOUSTON, TX 77002	AGREEMENT FOR THE CONNECTION OF THE LUBRIZOL LINE TO THE NEXT WAVE FACILITY.	11/22/2019	11/21/2034	
PATHFINDER, L.L.C.	11 ALLISON DRIVE, CHERRY HILL, NJ 08003	AMENDMENT TO ADD RAFAEL RIVERA AS PROJECT MANAGER FOR LABORATORY BUILDING PROJECT. \$140/HR	1/18/2021	6/30/2022	
PATHFINDER, L.L.C.	11 ALLISON DRIVE, CHERRY HILL, NJ 08003	PATHFINDER TO SUPPLY CONSULTING SERVICES TO SUPPORT HNO BOILER 12 PROJECT AND CAPITAL PROJECTS GAP.	10/20/2020	4/5/2025	
PATHFINDER, L.L.C.	11 ALLISON DRIVE, CHERRY HILL, NJ 08003	PATHFINDER TO SUPPLY CONSULTING SERVICES TO SUPPORT PNO REBUILD	3/31/2020	4/5/2025	
PENTERA SECURITY INC.	244 FIFTH AVE., SUITE B201, NEW YORK, NY 10001	NDA TO CONDUCT PROOF OF VALUE FOR A SOFTWARE SOLUTION TO PERFORM SECURITY VULNERABILITY ASSESSMENT.	4/1/2022	3/31/2027	
PENTERA SECURITY INC.	244 FIFTH AVE., SUITE B201, NEW YORK, NY 10001	3 YEAR LICENSE AT \$40,000 PER YEAR PAID ANNUALLY.	5/2/2022	5/1/2025	
PERFICIENT, INC	555 MARYVILLE UNIVERSITY DRIVE, SUITE 500, ST. LOUIS, MO 63141	ORACLE SUPPORT RESOURCE FOR IT ORGANIZATION	9/1/2019	8/31/2022	
PERFICIENT, INC	555 MARYVILLE UNIVERSITY DRIVE, SUITE 500, ST. LOUIS, MO 63141	NDA WITH PERFICIENT, INC FOR IT	12/12/2018	12/11/2023	
PERFORMANCE CONTRACTING, INC	11145 THOMPSON AVENUE, LENEXA, KY 66219	SUPPLIER TO PROVIDE SCAFFOLDING, INSULATION AND PAINTING SERVICES TO TPC	10/5/2021	10/4/2024	
PERFORMANCE SEARCH GROUP	2000 BERING DR. #460, HOUSTON, TX 77057		9/9/2012	9/8/2022	
PETROLEUM SERVICE CORPORATION	5055 PRESTON RD. SUITE 101, PASADENA, TX 77505	UNDER THIS MASTER SERVICES AGREEMENT, PETROLEUM SERVICE CORPORATION SHALL FURNISH THE NECESSARY.	10/1/2021	9/30/2026	
PETROSKILLS, LLC	2930 S YALE AVE, TULSA, OK 74114	COMPUTER BASED SOFTWARE FOR TRAINING PLANT EMPLOYEES	8/1/2021	7/31/2022	
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD, HOUSTON, TX 77042	AMENDMENT 1 EXTENDS THE CONDITIONS PRECEDENT FOR TERMINATION..	4/1/2021	12/31/2031	
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD, HOUSTON, TX 77042	PART A: EXCHANGE.	7/14/2020	12/31/2031	
PHOENIX HIGH TEMPERATURE REPAIR LLC	P.O. BOX 460662, AURORA, CO 80046		9/20/2017	9/19/2022	
PICCOLO CONTROL SERVICES	659 SPRINGWOOD CRESCENT, LONDON, ON N6G 0H9, CANADA	OPTIMIZATION OF TPC GROUP PROCESSES VIA MODELING AND ADVANCED PROCESS CONTROL. INFORMATION TO BE.	5/10/2018	5/10/2023	
PILGRIM CONSTRUCTION CO., LLC	6980 A INDUSTRIAL ROAD, BEAUMONT, TX 77705	THIS MASTER SERVICE AGREEMENT WITH PILGRIM DEFINES THE TERMS AND CONDITIONS AND MINIMUM REQUIREMENTS.	3/4/2019	3/3/2024	
PILGRIM CONSTRUCTION CO., LLC	6980 A INDUSTRIAL ROAD, BEAUMONT, TX 77705	THIS NON DISCLOSURE AGREEMENT WITH PILGRIM CONSTRUCTION IS TO FACILITATE PIPELINE REPAIR WORK..	1/24/2019	1/23/2024	
PITNEY BOWES	1235 N. LOOP WEST SUITE 500, HOUSTON, TX 77008	63 MONTHS, \$492.12/MONTH, BILLED QUARTERLY AT \$1,476.36. SAME RATE AS BEFORE BUT WITH UPGRADED.	4/5/2021	7/4/2026	

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PITNEY BOWES	1235 N. LOOP WEST SUITE 500, HOUSTON, TX 77008	63 MONTHS \$348.26 BILLED QUARTERLY AT \$1,044.78. THIS IS A \$162/MONTH SAVINGS FROM PREVIOUS LEASE..	4/5/2021	7/4/2026	
PMI TRADING LTD.	25/28 NORTH WALL QUAY, DUBLIN 1 D01 H104, IRELAND	TRD-DP-102/15	1/1/2016	12/31/2022	
POROCCEL INDUSTRIES, LLC	1 LANDY LANE, CINCINNATI, OH 45215		11/8/2019	11/7/2022	
PORT OF HOUSTON AUTHORITY OF HARRIS COUNTY, TEXAS	111 EAST LOOP N., HOUSTON, TX 77029	EXTENSION OF PORT OF HOUSTON AUTHORITY SURFACE LEASE OF APPROXIMATELY 6 ACRES IN HARRIS COUNTY; 1.	4/1/2022	3/31/2023	
PORT OF HOUSTON AUTHORITY OF HARRIS COUNTY, TEXAS	111 EAST LOOP N., HOUSTON, TX 77029	LEASE OF ADDITIONAL (A) 0.1584 ACRES OF UPLAND PROPERTY, 1.31 ACRES OF SUBMERGED PROPERTY, (B).	1/1/2022	12/31/2033	
PORT OF HOUSTON AUTHORITY OF HARRIS COUNTY, TEXAS	111 EAST LOOP N., HOUSTON, TX 77029	CONSTRUCTION PERMIT FOR PROPOSED SHIP DOCK REPLACEMENT WITHIN THE HOUSTON SHIP CHANNEL AND.	11/1/2021	10/31/2026	
PORT OF HOUSTON AUTHORITY OF HARRIS COUNTY, TEXAS	111 EAST LOOP N., HOUSTON, TX 77029	TEN YEAR EASEMENT FOR FIVE 6" PIPELINES RUNNING FROM TPC'S HNO PLANT TO THE DOCK ~2 MILES AWAY	7/18/2017	7/17/2027	
PORT OF HOUSTON AUTHORITY OF HARRIS COUNTY, TEXAS	111 EAST LOOP N., HOUSTON, TX 77029	LEASE OF APPROXIMATELY 5.49 ACRES OF UPLAND PROPERTY AND A PRIVATE-ACCESS ROAD LOCATED AT SIMS BAYOU.	1/1/2014	12/31/2033	
PREFERRED ENGINEERING, LP	1322 SPACE PARK DR., HOUSTON, TX 77058	PSA, 70% MARK UP FOR IN-HOUSE AND 50% ON IN-PLANT CONTRACTORS. OVERTIME BASED ON 40 PER WEEK OR 80.	3/29/2021	3/28/2024	
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	12100 SUNSET HILLS ROAD, SUITE 300, RESTON, VA 20190		9/15/2019	9/14/2022	
PRICEWATERHOUSECOOPER LLP	P.O. BOX 952282, DALLAS, TX 75395-2282	3 YEAR ENGAGEMENT LETTER	7/15/2020	7/14/2023	
PRIME CAPITAL INVESTMENT ADVISORS, LLC	6201 COLLEGE BLVD, SUITE 700, OVERLAND PARK, KS 66211	PROVIDE FINANCIAL ADVICE AND CONSULTATION TO TPC EMPLOYEES.	8/1/2021		
PROCESS COMBUSTION CORPORATION	300 WEYMAN RD SUITE 400, PITTSBURGE, TX 15236	PROCESS COMBUSTION CORPORATION FOR PNO VAPOR CONTROLS UNIT (VCU).	5/12/2021	5/11/2026	
PROCURIUM LLC	756 NICHOLSON ST, HOUSTON, TX 77007	ONE (1) YEAR RENEWAL OF THE PSA TO NOW EXPIRE OCT 22, 2022.	10/22/2021	10/22/2022	
PROCURIUM LLC	756 NICHOLSON ST, HOUSTON, TX 77007		10/22/2018	10/22/2022	
PROGRESSIVE PUMPS CORP	4016 SPRING CYPRESS RD, SPRING, TX 77388		12/10/2012	12/9/2022	
PROJECT ASSURANCE CONSULTING GROUP LLC	2603 KELLIWOOD LAKES DR., KATY, TX 77450	CONSULTING AND TRAINING FOR TURNAROUND MANAGEMENT.	2/17/2022	2/16/2025	
PROJECT LEADERSHIP ASSOCIATES, INC.	120 SOUTH LASALLE, SUITE 1200, CHICAGO, IL 60603		11/30/2012	11/29/2022	
PROJECT PERFORMANCE COMPANY, LLC	1760 OLD MEADOW ROAD, MCLEAD, VA 22102		8/20/2013	8/19/2023	
PROSRENT	1231 N. GLENVILLE DR. STE C, RICHARDSON, TX 75081	THE PURPOSE OF THIS NDA IS TO REVIEW THE FEASIBILITY OF PROSRENT'S BUSINESS MODEL WITH TPC NEEDS	3/17/2020	3/16/2025	
PROTIVITI INC.	711 LOUISIANA ST. #1200, HOUSTON, TX 77002	SEE INDIVIDUAL SOW FOR TERM DATES.	2/7/2013		
PROTIVITI INC.	711 LOUISIANA ST. #1200, HOUSTON, TX 77002	SEE INDIVIDUAL SOW FOR TERM DATES.	2/7/2013		
PROVIDENCE TECHNOLOGY SOLUTIONS	6622 SOUTHPOINT DRIVE SOUTH, SUITE 240, JACKSONVILLE, FL 32216	EVALUATION OF COMPANY'S FINANCIAL POSITION, AND EVALUATION AND DISCUSSION THE PARTIES' BUSINESSES..	10/7/2019	10/6/2024	
PTS ADVANCE	1775 FLIGHT WAY, SUITE 100, TUSTIN, CA 92782	NDA FOR DISCUSSION OR PROFESSIONAL RECRUITING AND STAFFING SERVICES.	11/11/2021	11/10/2026	
PTS ADVANCE	1775 FLIGHT WAY, SUITE 100, TUSTIN, CA 92782	MASTER SERVICES AGREEMENT FOR PTS TO PROVIDE LAB TECHNICIAN AND OTHER STAFFING SERVICES	1/1/2022		
PUFFER SWEIVEN L.P.	903 HWY 146 S, LA PORTE, TX 77571	AMENDMENT FOR THE CONTINUATION OF INSTRUMENTATION AND AUTOMATION, PRESSURE RELIEF VALVES SERVICING.	1/1/2022	12/31/2023	
PUFFER SWEIVEN L.P.	903 HWY 146 S, LA PORTE, TX 77571	MSA FOR INSTRUMENTATION AND AUTOMATION, PRESSURE RELIEF VALVES SERVICING AND CALIBRATION, AND OTHER.	1/1/2019	12/31/2023	
QUALA RAIL & SPECIALTY	5100 UNDERWOOD ROAD, PASADENA, TX 77507	THIS MSA PROVIDES THE PRICING AND SCOPE OF SERVICES FOR RAILCAR CLEANING, INSPECTION, AND REPAIR.	2/1/2021	1/31/2023	
QUALITY SUITES	3610 HIGHWAY 6 SOUTH, COLLEGE STATION, TX 77845		1/10/2013	1/9/2023	

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QUEST SUBSEA SOLUTIONS LLC	21559 PROVINCIAL BLVD, KATY, TX 77450	TO ASSIST RECRUITING WITH QUALIFIED CANDIDATES, CONTINGENCY SEARCH COMPANY FOR DIRECT HIRE	5/23/2019		
RAIL LOGIX AMERIPOINT, LLC	1040 FM 565, BAYTOWN, TX 77523		6/1/2016	5/31/2023	
RAIL LOGIX, LP	3330 S. SAM HOUSTON PKWY. E, HOUSTON, TX 77047	AGREEMENT TO STORE RAIL CARS AS NEEDED AT RAIL LOGIX' YARD IN LA PORTE, TX	6/1/2019	5/31/2023	
RCP INC.	801 LOUISIANA ST; SUITE 200, HOUSTON, TX 77002	MASTER SERVICE AGREEMENT TO COVER 3RD PARTY PHMSA CONSULTING.	12/15/2021	12/14/2023	
REAGIN AND ASSOCIATES TOTAL COMPENSATION CONSULTING LLC	2825 MANOR BRIDGE DRIVE, ALPHARETTA, GA 30004		7/15/2019	7/14/2022	
RECALL TOTAL INFORMATION MANAGEMENT, INC.	180 TECHNOLOGY PKWY., NORCROSS, GA 30092	DATA PROTECTION SERVICES AGREEMENT	7/1/2014		
RED TRIDENT INCORPORATED	904 GEMINI STREET, HOUSTON, TX 77058	CONSULTING SERVICES AND SUPPORT IN CYBER SECURITY AND AUTOMATION	9/15/2019	9/14/2022	
RENCO CORPORATION	P.O. BOX 412, MANCHESTER, MA 01944	RENCO CORPORATION - NDA	10/21/2021	10/20/2024	
RENEW INTERNATIONAL LLC	9 GREENWAY PLZ STE. 1950, HOUSTON, TX 77046	EXTEND PSA TERM TO MARCH 31, 2023	4/1/2022	3/31/2023	
RENEW INTERNATIONAL LLC	9 GREENWAY PLZ STE. 1950, HOUSTON, TX 77046		4/1/2017	3/31/2023	
REXTAC LLC	2501 S. GRANDVIEW AVE., ODESSA, TX 79766	3 YEAR TERM; EST. 9.5 MM LBS/YE WITH LIQUIDATED DAMAGES; 15.5 CPP "C" FACTOR	1/1/2018	12/31/2022	
RICOH USA, INC.	3865 W. LUCAS STE. 200, BEAUMONT, TX 77703	NDA TO DISCUSS AN IT SECURITY SOLUTION FOR TPC PROVIDED BY BULLWALL RC AS A PROOF OF CONCEPT.	10/18/2021	10/18/2026	
RICOH USA, INC.	3865 W. LUCAS STE. 200, BEAUMONT, TX 77703	LEASE AGREEMENT FOR 2 PRINTERS.	2/1/2019	1/31/2023	
RICOH USA, INC.	3865 W. LUCAS STE. 200, BEAUMONT, TX 77703	LEASE FOR TAR TRAILER PRINTER - QUOTE 26750495. ORDERED ON PO # 141614.	8/5/2019	8/4/2023	
RICOH USA, INC.	3865 W. LUCAS STE. 200, BEAUMONT, TX 77703	RICOH - FOR MAINTENANCE, NORTH WAREHOUSE, RECEIVING, ITC, STOCK HNO	10/24/2018	10/23/2022	
RICOH USA, INC.	3865 W. LUCAS STE. 200, BEAUMONT, TX 77703	RICOH PNO TURNER TRAILER TAR	10/8/2018	10/7/2022	
RICOH USA, INC.	3865 W. LUCAS STE. 200, BEAUMONT, TX 77703	LEASE FOR PLANT MANAGER DIRECTOR - MARY ANDERSON	9/4/2018	9/3/2022	
RICOH USA, INC.	3865 W. LUCAS STE. 200, BEAUMONT, TX 77703	RICOH - PNO NEW LOTO PRINTER	7/17/2018	7/16/2022	
RLC TRUCKING, LLC	1815 LINE AVE, SHREVEPORT, LA 71101	THIS AGREEMENT DEFINES THE TERMS AND CONDITIONS UNDER WHICH RLC TRUCKING, LLC MAY BRING TRUCKS INTO.	4/27/2020		
ROBBIE D. WOOD INC.	1051 OLD WARRIOR RIVER ROAD, HUEYTOWN, AL 35023	THIS AGREEMENT DEFINES THE TERMS AND CONDITIONS UNDER WHICH ROBBIE D. WOOD INC. MAY BRING TRUCKS.	9/15/2021		
ROCKWELL AUTOMATION/RELIANCE ELECTRIC	2700 RESEARCH FOREST DRIVE. #130, WOODLANDS, TX 77381		7/1/2008		
ROHM & HAAS CHEMICALS, LLC	100 INDEPENDENCE MALL W, PHILADELPHIA, PA 19106-2399		1/1/2021	12/31/2022	
ROHM & HAAS CHEMICALS, LLC	100 INDEPENDENCE MALL W, PHILADELPHIA, PA 19106-2399		1/1/2013	12/31/2022	
ROTATING MACHINERY SERVICES, INC.	2760 BAGLYOS CIRCLE, BETHLEHEM, PA 18020	SUPPLIER WILL PROVIDE NEW OEM PARTS, DUPLICATE MACHINES AND REPAIRS/OVERHAULS. RMS IS OEM FOR.	11/1/2019	9/30/2022	
ROYAL & ROSS LP	103 KILDRUMMY LANE, AUSTIN, TX 78738	3 MONTHS, BILLED AT \$130/HR, OCM TRAINING LEAD	5/2/2022	8/2/2022	
ROYAL & ROSS LP	103 KILDRUMMY LANE, AUSTIN, TX 78738	AMENDMENT TO RENEW OUR PSA BY ANOTHER YEAR TO NOV 28 2022	11/28/2021	11/28/2022	
ROYAL & ROSS LP	103 KILDRUMMY LANE, AUSTIN, TX 78738		11/28/2018	11/28/2022	
RPD, INC.	5248 AGRI CT., EVANSVILLE, IN 47725		1/1/2009	12/31/2022	
RUPPEL MILLION LP	11522 LAKESIDE PLACE, HOUSTON, TX 77077		2/13/2018	2/12/2023	
RYAN LLC	THREE GALLERIA TOWER, 13155 NOEL ROAD,, SUITE 100, DALLAS, TX 75240	PROPERTY TAX CONSULTING SERVICES FOR ALL TPC SITES	1/1/2020	12/31/2022	
S&B ENGINEERS AND CONSTRUCTORS, LTD.	7825 PARK PLACE BLVD., HOUSTON, TX 77087	EPC FOR LAB RECONSTRUCTION PROJECT	8/20/2021	11/30/2022	
S&B ENGINEERS AND CONSTRUCTORS, LTD.	7825 PARK PLACE BLVD., HOUSTON, TX 77087	SME-LEVEL MACHINERY SUPPORT, INCLUSIVE OF DESIGN, PIPING, MECHANICAL AND ELECTRICAL, TO SUPPORT DMF.	12/1/2019	11/30/2022	
S&P GLOBAL PLATTS	55 WATER STREET, 37TH FLOOR, NEW YORK, NY 10041	MASTER SUBSCRIPTION AGREEMENT THAT REMAINS IN EFFECT FOR AS LONG AS ANY SERVICES ATTACHMENT OR ANY.	7/8/2021		
S&S SPRINKLER COMPANY LLC	2485 BURDEN LANE, MOBILE, AL 36617	NDA TO RELEASE FINANCIAL DATA FOR CREDIT APPLICATION COMPANY IS CONDUCTING THE ANNUAL INSPECTIONS,.	4/11/2022	4/10/2027	

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SABER POWER SERVICES, LLC	9841 SABER POWER LANE, ROSHARON, TX 77583	SABINE-NECHES NAVIGATION DISTRICT WILL REIMBURSE TPC GROUP 50% FOR COSTS ASSOCIATED WITH LOWERING.	9/18/2012	9/17/2022	
SABINE-NECHES NAVIGATION DISTRICT	8180 ANCHOR DRIVE, PORT ARTHUR, TX 77642		10/13/2020	10/12/2022	
SAFETY WEAR LTD	11050 W. LITTLE YORK B-2, HOUSTON, TX 77041		6/14/2017	6/13/2022	
SAN JACINTO COMMUNITY COLLEGE DISTRICT	4624 FAIRMONT PARKWAY, PASADENA, TX 77504	SAN JACINTO COMMUNITY COLLEGE TO PROVIDE OPERATOR TRAINING	7/12/2021	7/11/2022	
SAP AMERICA, INC.	3999 WEST CHESTER PIKE, NEWTOWN SQUARE, PA 19073	MUTUAL NDA REQUIRED BEFORE SHARING TPC'S RFP NO. P17-CS-0005 FOR PROCUREMENT TECHNOLOGY SUITE WITH.	11/9/2017	11/8/2022	
SASOL CHEMICALS NORTH AMERICA LLC	12120 WICKCHESTER LANE, HOUSTON, TX 77079	AMENDMENT 1 TO THE SASOL (NEW CRACKER) PURCHASE AGREEMENT TO MOVE THE PURCHASE BASIS TO FULL WASP.	1/1/2020	12/31/2023	
SASOL CHEMICALS NORTH AMERICA LLC	12120 WICKCHESTER LANE, HOUSTON, TX 77079	CRUDE C4 PURCHASE AGREEMENT FROM SPECIFIC D7-901/902 PLANT	1/1/2017	12/31/2023	
SAYBOLT LP	201 DEERWOOD GLEN DRIVE, DEER PARK, TX 77536		5/13/2022	5/12/2027	
SAYBOLT LP	201 DEERWOOD GLEN DRIVE, DEER PARK, TX 77536	AMENDMENT 1 ADDS SAYBOLT'S PREFERRED PRICING RATE SCHEDULES AS EXHIBIT A TO PREVIOUSLY AGREED PO.	3/1/2022		
SCHNEIDER ELECTRIC SYSTEMS USA INC	38 NEPONSET AVE, FOXBORO, MA 02035	3 YEAR CUSTOMER FIRST SUPPORT AND SERVICES AGREEMENT WITH SCHNEIDER ELECTRIC	7/1/2021	6/30/2024	
SCHOLARSHIP AMERICA	ONE SCHOLARSHIP WAY, ST PETER, MN 56082	SCHOLARSHIP AMERICA - SONS AND DAUGHTERS SCHOLARSHIP PROGRAM - 2022-2023 ACADEMIC YEAR	10/1/2021	9/30/2022	
SCHOLARSHIP AMERICA	ONE SCHOLARSHIP WAY, ST PETER, MN 56082	SCHOLARSHIP AMERICA - MARK OF EXCELLENCE SCHOLARSHIP - 2022-2023 ACADEMIC YEAR	10/1/2021	9/30/2022	
SCHOLARSHIP AMERICA	ONE SCHOLARSHIP WAY, ST PETER, MN 56082	SCHOLARSHIP AMERICA SERVICES AGREEMENT FOR THE ADMINISTRATION OF THE TPC GROUP SCHOLARSHIP PROGRAMS.	9/10/2018	9/9/2023	
SCOTT MACHINERY & RENTALS	13710 I 10 E, BAYTOWN, TX 77522	THIS IS FOR BARE RENTAL CRANE DUE TO THE SOURCING EVENT..	1/1/2021	12/31/2023	
SEAL CORPORATION USA INC.	1179 E. DIAMOND AVE, EVANSVILLE, IN 47725		6/1/2014	12/31/2022	
SEA-LAND CHEMICAL CO.	821 WESTPOINT PARKWAY, WESTLAKE, OH 44145		10/1/2013	9/30/2022	
SEALERS INC.	5017 SOUTH 38TH STREET, ST. LOUIS, MO 63116		7/1/2008	6/30/2022	
SEFTON STEEL, LP	1830 ALDINE MAIL RT, HOUSTON, TX 77039		3/13/2013	3/12/2023	
SGS NORTH AMERICA, INC.	900 GEORGIA AVE, SUITE 1000, DEER PARK, TX 77536	THIS AMENDMENT 1 TO THE MSA WAIVES THE EXPEDITING FEE FOR SAMPLING/TESTING.	2/1/2021	12/31/2022	
SGS NORTH AMERICA, INC.	900 GEORGIA AVE, SUITE 1000, DEER PARK, TX 77536	THIS MSA PROVIDES RATES FOR VARIOUS SGS NORTH AMERICA LABORATORY AND INSPECTIONS SERVICES.	4/1/2020	12/31/2022	
SHAMROCK PRODUCTS, LLC	303 EAST MAIN STREET, SUITE 115, LEAGUE CITY, TX 77573	NDA TO COVER DISCUSSION OF TERMINAL FEASIBILITY AND BUILD.	10/8/2020	10/8/2023	
SHELL OIL COMPANY	5900 HWY 225, DEER PARK, TX 77536	RAFFINATE SALES TO SHELL DEER PARK VIA PIPELINE.	4/1/2018	3/31/2023	
SHINTECH, INC.	3 GREENWAY PLAZA, SUITE 1150, HOUSTON, TX 77046	AMENDMENT TO THE SHINTECH CRUDE BUTADIENE PURCHASE AGREEMENT TO REMOVE BD DISCOUNT FLOOR, MOVING IT.	1/1/2021	12/31/2022	
SHRIEVE CHEMICAL PRODUCTS, INC.	1755 WOODSTEAD COURT, THE WOODLANDS, TX 77380	ENHANCED PIB	6/1/2012	6/30/2022	
SI GROUP, INC.	2750 BALLTOWN ROAD, P.O. BOX 1046, SCHENECTADY, NY 12301	THREE YEAR NDA TO EXCHANGE FINANCIAL INFORMATION	12/21/2021	12/20/2023	
SI GROUP, INC.	2750 BALLTOWN ROAD, P.O. BOX 1046, SCHENECTADY, NY 12301	DEVELOPMENTAL PRODUCT NDA COVERING DISCLOSURE AND PROVIDING SAMPLES	3/8/2021	3/7/2023	
SI GROUP, INC.	2750 BALLTOWN ROAD, P.O. BOX 1046, SCHENECTADY, NY 12301	TWO YEAR BUTENE-1 CONTRACT, AUTO RENEWING WITH A 6 MONTH CANCELLATION NOTICE REQUIREMENT.	1/1/2020	12/31/2022	
SI GROUP, INC.	2750 BALLTOWN ROAD, P.O. BOX 1046, SCHENECTADY, NY 12301	THREE YEAR DIB SUPPLY AGREEMENT BEGINNING JAN 1, 2020. AUTO RENEWS WITH A 6 MONTH CANCELLATION.	1/1/2020	12/31/2022	
SIEMENS ENERGY, INC.	7206 CLINTON DRIVE, HOUSTON, TX 77020	LICENSE AGREEMENT FOR PROCESS SAFETY PRESSURE PROTECTION MANAGER (PSPPM), SOFTWARE FROM ENGINEERING.	4/1/2021	3/22/2023	
SIGMACHEM LLC	801 FM 1463 RD STE 200, KATY, TX 77494-7925	SIGMACHEM LLC - NDA	6/22/2020	6/21/2025	
SIGNUM GROUP, LLC.	1900 THE EXCHANGE, BUILDING 200, ATLANTA, TX 30339		10/12/2012	10/11/2022	
SILURIA TECHNOLOGIES, INC.	409 ILLINOIS ST. SUITE 5032, SAN FRANCISCO, CA 94158		3/15/2017	3/14/2032	

Contract Counterparty	Address	Description of Contract or Lease and Nature of Debtor's Interest	Contract Start Date	Contract End Date	List Contract Number of Any Government Contract
SILURIA TECHNOLOGIES, INC.	409 ILLINOIS ST. SUITE 5032, SAN FRANCISCO, CA 94158		5/11/2016	5/10/2026	
SKCP FUND MANAGEMENT LLC	915 BROADWAY SUITE 801, NEW YORK, NY 10010		12/28/2012	12/27/2022	
SK-KBR TECHNOLOGIES PTE. LTD.	#07 03 CPF TAMPINES BUILDING, 1 TAMPINES CENTRAL 5, SINGAPORE 529508, SINGAPORE	BETWEEN JACOBS ENGINEERING INC. AND TPC REFERRING TO DISCUSSIONS WITH SK-KBR.	12/13/2011	12/12/2026	
SKYHAWK CHEMICALS, INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	LEASE OF THREE TRAILERS FOR AMMONIA, FOR DH UNIT NOX CONTROL..	5/28/2019	5/27/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606		7/29/2019	7/28/2024	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	30 CARS: SHPX 214418, 214419, 214420, 214421, 214422, 214423, 214424, 214425, 214426, 214427,.	3/1/2022	2/28/2027	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	12 CARS: SHPX 221073, 221074, 221075, 221076, 221077, 221078, 221079, 221080, 221081, 221082,.	3/1/2022	2/28/2025	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	7 CARS: SHPX 221049, 221050, 221051, 221054, 221055, 221056, AND 221058.	3/1/2022	2/28/2025	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	7 CARS: SHPX 221023, 221025, 221026, 221027, 221029, 221031, AND 221032.	3/1/2022	2/28/2025	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	16 CARS: SHPX 221314, 221315, 221316, 221318, 221319, 221321, 221322, 221323, 221324, 221325,.	1/1/2022	12/31/2024	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	9 CARS: SHPX 221717, 221718, 221719, 221720, 221721, 221722, 221723, 221724, 221725.	12/1/2021	11/30/2024	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	18 CARS: SHPX 208852, 208853, 208854, 208855, 208856, 208857, 208860, 208862, 208864, 208865,.	11/1/2021	10/31/2026	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	10 CARS: SHPX 221706, 221707, 221708, 221709, 221710, 221711, 221712, 221713, 221714, 221715.	11/1/2021	10/31/2025	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	10 CARS: SHPX 220690, 220691, 220692, 220693, 220694, 220695, 220696, 220697, 220698, 220699.	11/1/2021	10/31/2024	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	12 CARS: SHPX 221123, 221124, 221125, 221126, 221127, 221128, 221129, 221130, 221131, 221132, 221133,.	9/1/2021	8/31/2026	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	12 CARS: SHPX 221060, 221061, 221062, 221063, 221064, 221066, 221067, 221068, 221069, 221070,.	9/1/2021	8/31/2026	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	8 CARS: SHPX 221035, 221037, 221038, 221041, 221042, 221043, 221044, AND 221045.	9/1/2021	8/31/2026	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	EXTENSION OF RAILCAR LEASE.	4/1/2021	3/31/2026	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	RENEWAL OF RIDER 28 TO EXTEND RAILCAR LEASE.	3/1/2021	2/28/2026	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	THIS AMENDMENT 1 TO SMBC RIDER 60 (RENEWAL 2) EXTENDS THE TERM OF THE RIDER BY 6 MONTHS AND LOWERS.	7/1/2020	7/31/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	THIS AMENDMENT 1 TO SMBC RIDER 55 (RENEWAL 2) EXTENDS THE TERM OF THE RIDER BY 6 MONTHS AND LOWERS.	7/1/2020	11/30/2024	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	THIS AMENDMENT 1 TO SMBC RIDER 52 (RENEWAL 2) EXTENDS THE TERM OF THE RIDER BY 6 MONTHS AND LOWERS.	7/1/2020	11/30/2024	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	THIS AMENDMENT 1 TO SMBC RIDER 13 EXTENDS THE TERM OF THE RIDER BY 6 MONTHS AND LOWERS THE RAILCAR.	7/1/2020	9/30/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	THIS AMENDMENT 1 TO SMBC RIDER 47 (RENEWAL 2) EXTENDS THE TERM OF THE RIDER BY 6 MONTHS AND LOWERS.	7/1/2020	4/30/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	THIS AMENDMENT 1 TO SMBC RIDER 45 (RENEWAL 2) EXTENDS THE TERM OF THE RIDER BY 6 MONTHS AND LOWERS.	7/1/2020	4/30/2024	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	THIS AMENDMENT 1 TO SMBC RIDER 41 (RENEWAL 2) EXTENDS THE TERM OF THE RIDER BY 6 MONTHS AND LOWERS.	7/1/2020	12/31/2022	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	THIS AMENDMENT 1 TO SMBC RIDER 40 (RENEWAL) EXTENDS THE TERM OF THE RIDER BY 6 MONTHS AND LOWERS THE.	7/1/2020	1/31/2024	

Contract Counterparty	Address	Description of Contract or Lease and Nature of Debtor's Interest	Contract Start Date	Contract End Date	List Contract Number of Any Government Contract
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	THIS AMENDMENT 1 TO SMBC RIDER 39 (RENEWAL) EXTENDS THE TERM OF THE RIDER BY 6 MONTHS AND LOWERS THE.	7/1/2020	11/30/2022	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	THIS AMENDMENT 1 TO SMBC RIDER 37 (RENEWAL 1) EXTENDS THE TERM OF THE RIDER BY 6 MONTHS AND LOWERS.	7/1/2020	1/31/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	THIS AMENDMENT 1 TO SMBC RIDER 36 (RENEWAL 1) EXTENDS THE TERM OF THE RIDER BY 6 MONTHS AND LOWERS.	7/1/2020	12/31/2022	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	THIS AMENDMENT 1 TO SMBC RIDER 32 (RENEWAL 1) EXTENDS THE TERM OF THE RIDER BY 6 MONTHS AND LOWERS.	7/1/2020	2/28/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	THIS AMENDMENT 1 TO SMBC RIDER 31 (RENEWAL 1) EXTENDS THE TERM OF THE RIDER BY 6 MONTHS AND LOWERS.	7/1/2020	2/28/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	THIS AMENDMENT 1 TO SMBC RIDER 27 (RENEWAL) EXTENDS THE TERM OF THE RIDER BY 6 MONTHS AND LOWERS THE.	7/1/2020	2/28/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	THIS AMENDMENT 1 TO SMBC RIDER 26 (RENEWAL 1) EXTENDS THE TERM OF THE RIDER BY 6 MONTHS AND LOWERS.	7/1/2020	8/31/2022	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	THIS AMENDMENT 1 TO SMBC RIDER 18 (RENEWAL 2) EXTENDS THE TERM OF THE RIDER BY 6 MONTHS AND LOWERS.	7/1/2020	8/31/2024	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	THIS AMENDMENT 1 TO SMBC RIDER 15 (RENEWAL 2) EXTENDS THE TERM OF THE RIDER BY 6 MONTHS AND LOWERS.	7/1/2020	8/31/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	19 CARS: SHPX 221332, 221333, 221334, 221335, 221336, 221337, 221338, 221339, 221340, 221341,.	7/1/2020	12/31/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	10 CARS: SHPX 221024, 221046, 221137, 221139, 221140, 221141, 221142, 221146, 221147, 221156.	7/1/2020	8/31/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	31 CARS: SHPX 221136, 221143, 221576, 221577, 221578, 221579, 221580, 221581, 221582, 221583,.	7/1/2020	8/31/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	3 CARS: SHPX 205007, 205008, 205009.	7/1/2020	7/31/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	12 CARS: SHPX 203504, 203505, 203508, 203509, 203510, 203511, 203512, 203513, 203520, 203521,.	7/1/2020	7/31/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	14 CARS: SHPX 206955, 206956, 206957, 206958, 206959, 206960, 206961, 206962, 206963, 206964,.	4/1/2020	9/30/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	36 CARS: SHPX 220822, 220823, 220824, 220825, 220826, 220827, 220828, 220829, 220830, 220831,.	3/1/2020	8/31/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	10 CARS: SHPX 221057, 221162, 221688, 221689, 221690, 221691, 221692, 221693, 221694, 221695,.	2/1/2020	7/31/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	10 CARS: SHPX 220700, 220701, 220702, 220703, 220704, 220705, 220706, 220707, 220708, 220709,.	11/1/2019	4/30/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	7 CARS: SHPX 221160, 221161, 221164, 221165, 221166, 221167, 221168,.	9/1/2019	2/28/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	7 CARS: SHPX 221148, 221151, 221152, 221153, 221155, 221157, 221159,.	9/1/2019	2/28/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	2 CARS: SHPX 205005, 205006,.	8/1/2019	1/31/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	16 CARS: SHPX 205845, 205846, 205847, 205848, 205849, 205850, 205851, 205852, 205853, 205854,.	7/1/2019	12/31/2022	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	19 CARS: SHPX 221370, 221371, 221372, 221373, 221374, 221375, 221376, 221377, 221378, 221379,.	7/1/2019	12/31/2022	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	10 CARS: SHPX 221726, 221727, 221728, 221729, 221730, 221731, 221732, 221733, 221734, 221735.	6/1/2019	11/30/2024	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	10 CARS: SHPX 221696, 221697, 221698, 221699, 221700, 221701, 221702, 221703, 221704, 221705,.	6/1/2019	11/30/2024	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	4 CARS: SHPX 204092, 204094 TO 204096.	3/1/2019	8/31/2024	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	16 CARS: SHPX 221314 TO 221316, 221318, 221319, 221321 TO 221331.	1/1/2019	12/31/2024	

Contract Counterparty	Address	Description of Contract or Lease and Nature of Debtor's Interest	Contract Start Date	Contract End Date	List Contract Number of Any Government Contract
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	10 CARS: SHPX 220680 TO 220689.	11/1/2018	4/30/2024	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	16 CARS: SHPX 221506 TO 221512, 221514, 2215151, 221517 TO 221521, 221523 & 221525..	8/1/2018	1/31/2024	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	12 CARS: SHPX 221098 TO 221109..	9/1/2017	2/28/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	42 CARS: SHPX 221458 TO 221499..	6/1/2017	11/30/2022	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	12 CARS: SHPX 221123 TO 221134..	9/1/2016	8/31/2026	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	12 CARS: SHPX 221073 TO 221084..	9/1/2016	2/28/2025	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	7 CARS: SHPX 221049, 221050, 221051, 221054, 221055, 221056 & 221058..	9/1/2016	2/28/2025	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	8 CARS: SHPX 221035, 221037, 221038, 221041, 221042, 221043, 221044 & 221045..	9/1/2016	8/31/2026	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	7 CARS: SHPX 221023, 221025, 221026, 221027, 221029, 221031 & 221032..	9/1/2016	2/28/2025	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	10 CARS: SHPX 221716 TO 221725..	6/1/2016	11/30/2024	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	20 CARS: SHPX 208852 TO 208857, 208859, 208860, 208862, 208864 TO 208866, 208870, 208872, 208874, ..	5/1/2016	10/31/2026	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	10 CARS: SHPX 220670 TO 220679..	11/1/2015	12/31/2022	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	10 CARS: SHPX 220690 TO 220699.	11/1/2015	10/31/2024	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	12 CARS: SHPX 221060 TO 221064, 221066 TO 221072..	9/1/2015	8/31/2026	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	10 CARS: SHPX 221024, 221046, 221137, 221139 TO 221142, 221146, 221147 & 221156.	9/1/2015	8/31/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	INITIALLY 20 CARS: SHPX 203504 TO 203513, 203519 TO 203521, 203754 TO 203760..	8/1/2015	7/31/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	3 CARS: SHPX 205007 TO 205009.	8/1/2015	7/31/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	10 CARS: SHPX 221706 TO 221715.	5/1/2015	10/31/2025	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	15 CARS: SHPX 206955 TO 206969.	4/1/2015	9/30/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	13 CARS: SHPX 221085 TO 221097..	3/1/2015	8/31/2022	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	13 CARS: SHPX 221110 TO 221122..	3/1/2015	2/28/2026	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	10 CARS: SHPX 221057, 221162, 221688 TO 221695.	2/1/2015	7/31/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	30 CARS: SHPX 214418 TO 214447.	1/1/2015	2/28/2027	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	10 CARS: SHPX 221726 TO 221735..	6/1/2014	11/30/2024	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	10 CARS: SHPX 221696 TO 221705..	6/1/2014	11/30/2024	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	29 CARS: SHPX 220993 TO 221016, 221018 TO 221022..	4/1/2014	3/31/2026	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	36 CARS: SHPX 220822 TO 220857.	3/1/2014	8/31/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	19 CARS: SHPX 221332 TO 221350..	1/1/2014	12/31/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	10 CARS: SHPX 220700 TO 220709..	11/1/2013	4/30/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	31 CARS: SHPX 221136, 221143, 221576, 221577 TO 221594, 221596 TO 221598, 221600 TO 221607..	9/1/2013	8/31/2023	

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SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	7 CARS: SHPX 221160, 221161, 221164, 221165, 221166, 221167 & 221168..	9/1/2013	2/28/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	7 CARS: SHPX 221148, 221151, 221152, 221153, 221155, 221157 & 221159..	9/1/2013	2/28/2023	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	16 CARS: SHPX 205845 TO 205860..	7/1/2013	12/31/2022	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	19 CARS: SHPX 221370 TO 221388..	1/1/2013	12/31/2022	
SMBC RAIL SERVICES LLC	300 S RIVERSIDE PLAZA SUITE 1925, CHICAGO IL, IL 60606	2 CARS: SHPX 205005 & 205006.	8/1/2012	1/31/2023	
SOLARWINDS	7171 SW PKWY, BLDG 400, AUSTIN, TX 78735	INCLUDES ANY PERPETUAL LICENSE OR SUBSCRIPTION. TO TERMINATE 60 DAYS PRIOR WRITTEN NOTICE	11/12/2020		
SOLARWINDS	7171 SW PKWY, BLDG 400, AUSTIN, TX 78735	ADDENDUM TO EULA TO ADD LANGUAGE FOR REMOTE OFFICE POLLER. ORIGINAL EULA IS EVERGREEN UNLESS.	3/31/2021		
SOLUFY INFORMATION TECHNOLOGIES INC.	440 LAURIER AVENUE WEST, STE. 200, OTTAWA, ON K1R 7X6, CANADA	LICENSE OF AKWIRE AND STANDARD TECHNICAL SUPPORT	11/13/2020	11/12/2023	
SONIC BOOM	140 WEST 3RD AVENUE, ESCONDIDO, CA 92025	MSA FOR SONIC BOOM WELLNESS PLATFORM THAT WILL REPLACE VITALITY. MSA FOR 36 MONTH AGREEMENT, AUTO.	4/22/2021	4/21/2024	
SOURCE ENVIRONMENTAL SCIENCES, INC.	2060 N. LOOP WEST, #140, HOUSTON, TX 77018		12/6/2012	12/5/2022	
SOUTH COAST TERMINALS, LP	363 N. SAM HOUSTON PARKWAY, SUITE 780, HOUSTON, TX 77060		2/2/2022	2/1/2027	
SOUTH COAST TERMINALS, LP	363 N. SAM HOUSTON PARKWAY, SUITE 780, HOUSTON, TX 77060	AMENDMENT 6 TO LG-18-2743 TERMINAL SERVICES AGREEMENT WITH SOUTH COAST TERMINALS PROVIDES FOR A.	4/1/2021	3/31/2026	
SOUTH COAST TERMINALS, LP	363 N. SAM HOUSTON PARKWAY, SUITE 780, HOUSTON, TX 77060	LEASE OF 5 PIB STORAGE TANKS AND TRUCK LOADING ACTIVITES	2/1/2007	3/31/2026	
SOUTH COAST TERMINALS, LP	363 N. SAM HOUSTON PARKWAY, SUITE 780, HOUSTON, TX 77060		2/1/2007	3/31/2026	
SOUTH COAST TERMINALS, LP	363 N. SAM HOUSTON PARKWAY, SUITE 780, HOUSTON, TX 77060		2/1/2007	3/31/2026	
SOUTH COAST TERMINALS, LP	363 N. SAM HOUSTON PARKWAY, SUITE 780, HOUSTON, TX 77060		2/1/2007	3/31/2026	
SOUTH COAST TERMINALS, LP	363 N. SAM HOUSTON PARKWAY, SUITE 780, HOUSTON, TX 77060		2/1/2007	3/31/2026	
SOUTH COAST TERMINALS, LP	363 N. SAM HOUSTON PARKWAY, SUITE 780, HOUSTON, TX 77060		2/1/2007	3/31/2026	
SOUTH COAST TERMINALS, LP	363 N. SAM HOUSTON PARKWAY, SUITE 780, HOUSTON, TX 77060		2/1/2007	3/31/2026	
SOUTHEAST TEXAS INDUSTRIAL SERVICES, INC.	3127 TEXAS AVE, BRIDGE CITY, TX 77611	AMENDMENT 4 FOR STIS.	1/1/2022	6/30/2022	
SOUTHEAST TEXAS INDUSTRIAL SERVICES, INC.	3127 TEXAS AVE, BRIDGE CITY, TX 77611		5/1/2015	6/30/2022	
SOUTHERN CHEMICAL CORPORATION	2 NORTHPOINT DRIVE #975, HOUSTON, TX 77060	THIS AMENDMENT IS TO REDUCE OUR MINIMUM COMMITMENT TO 1 BARGE FOR MAY AND JUNE OF 2022.	5/1/2022	6/30/2022	
SOUTHERN CHEMICAL CORPORATION	2 NORTHPOINT DRIVE #975, HOUSTON, TX 77060	AMENDMENT 3 FOR SOUTHERN CHEMICAL METHANOL CONTRACT TO EXTEND TERM FROM DECEMBER 31, 2022 TO JUNE.	11/1/2021	6/30/2023	
SOUTHERN CHEMICAL CORPORATION	2 NORTHPOINT DRIVE #975, HOUSTON, TX 77060	AMENDMENT TO EXTEND AGREEMENT THROUGH 2022.	1/1/2019	6/30/2023	
SOUTHERN CHEMICAL CORPORATION	2 NORTHPOINT DRIVE #975, HOUSTON, TX 77060	PURCHASE AND SALES AGREEMENT AMENDMENT 1	4/1/2016	6/30/2023	
SOUTHERN CHEMICAL CORPORATION	2 NORTHPOINT DRIVE #975, HOUSTON, TX 77060	THIS DOCUMENT REQUESTS EXECUTION BY TPC GROUP OF A DEFINITIVE METHANOL PURCHASE AND.	10/1/2013	6/30/2023	
SOUTHWEST FILTER COMPANY	7435 E. 87TH STREET, TULSA, OK 74115		12/27/2012	12/26/2022	
SOUTHWEST REFRACTORY OF TEXAS	2443 N GORDON ST, ALVIN, TX 77511	PROVISION OF REFRACTORY, ACID PROOFING, MASONRY AND FIREPROOFING SERVICES	4/1/2021	3/31/2024	
SOUTHWEST SHIPYARD L.P.	8502 CYPRESS ST., HOUSTON, TX 77012	THIS CONTRACT ESTABLISHES PRICING AND TERMS & CONDITIONS FOR BARGE FLARING AND OTHER SERVICES.	1/1/2020	7/31/2022	
SOUTHWEST SHIPYARD L.P.	8502 CYPRESS ST., HOUSTON, TX 77012		10/8/2012	10/7/2022	
SPECIALIZED RESPONSE SOLUTIONS	411 BOLLIGER BLVD, FT. WORTH, TX 76108	AMENDMENT 1 TO LG-18-2803 EXTENDS THE TERMS AND CONDITIONS OF THE MASTER AGREEMENT UNTIL JANUARY 14,.	1/15/2021	6/28/2022	

Contract Counterparty	Address	Description of Contract or Lease and Nature of Debtor's Interest	Contract Start Date	Contract End Date	List Contract Number of Any Government Contract
SPECIALIZED RESPONSE SOLUTIONS	411 BOLLIGER BLVD, FT. WORTH, TX 76108	MASTER AGREEMENT FOR EMERGENCY RESPONSE.	1/15/2018	6/28/2022	
SPECIALTY WELDING AND TURNAROUNDS, LLC	40492 CANNON RD, GONZALES, LA 70737	MASTER SERVICE AGREEMENT; SUPPLIER WILL PROVIDE CATALYST CHANGE-OUT SERVICES FOR DEHYDRO TURNAROUND.	10/1/2021	9/30/2024	
SPECTRUM BUSINESS	12405 POWERSCOURT DRIVE, ST LOUIS, MO 63131	THIS CONTRACT IS TO DOCUMENT THE TERMS AND CONDITIONS FOR SPECTRUM SERVICES. SPECTRUM IS A DIVISION.	2/1/2020		
SPHERA SOLUTIONS CANADA INC	4777 LEVY STREET, ST. LAURENT, QC H4R 2P9, CANADA	3 YEAR PHA PRO SOFTWARE ANNUAL MAINTENANCE AGREEMENT WITH SPHERA	3/12/2020	3/11/2023	
STANDARD VALVE	1019 W. JACKSON AVE., PASADENA, TX 77506		2/28/2013	2/27/2023	
STARCON INTERNATIONAL, INC.	10610 FAIRMONT PARKWAY, LA PORTE, TX 77571	MSA FOR PLANT MAINTENANCE, CAPITAL PROJECTS AND TURNAROUND SERVICES..	8/1/2019	7/31/2022	
STARR TECHNICAL RISKS AGENCY, INC	399 PARK AVENUE, 8TH FLOOR, NEW YORK, NY 10022	JURISDICTIONAL BOILER AND PRESSURE VESSEL CERTIFICATION INSPECTION SERVICES FOR WORK AT HNO AND PNO.	7/1/2021	6/30/2022	
STORCHEM INC	855 HARRINGTON COURT, BURLINGTON, ON L7N 3P3, CANADA		6/1/2021	5/31/2024	
STORMGEO, INC.	12650 N FEATHERWOOD DR, STE 140, HOUSTON, TX 77034	THIS IS FOR THE 2020 SERVICE WITH A 20% ONE-TIME "MARKET ADJUSTMENT" DISCOUNT FOR THE CRITICAL.	7/1/2020	6/30/2022	
STORMGEO, INC.	12650 N FEATHERWOOD DR, STE 140, HOUSTON, TX 77034	ADDITION OF HEAT INDEX ORDER AGREEMENT TO STORMGEO SERVICES AGREEMENT	7/9/2019	7/30/2022	
STORMGEO, INC.	12650 N FEATHERWOOD DR, STE 140, HOUSTON, TX 77034	STORMGEO FORMERLY IMPACT WEATHER SERVICES AGREEMENT AND AMENDMENTS	6/27/2008	6/29/2022	
STR SOFTWARE	11505 ALLECINGIE PARKWAY, RICHMOND, VA 23235	ORACLE CONNECTOR EBS VIA SENDMAIL FAXCOM SUITE FOR WINDOWS SOFTWARE FOR INBOUND AND OUTBOUND DESKTOP.	1/1/2022		
STRUCTURAL PRESERVATION SYSTEMS, LLC	1013 CLAY CT., DEER PARK, TX 77536		2/1/2021	1/31/2024	
SULZER CHEMTECH USA INC.	1 SULZER WAY, TULSA, OK 74131	SULZER CHEMTECH WILL COMPLETE INSPECTIONS, DOME REPLACEMENTS, CORROSION REPAIRS, STATIC EQUIPMENT,.	3/1/2020	2/28/2023	
SULZER ELECTRO-MECHANICAL SERVICES (US) INC.	1910 JASMINE DRIVE, PASADENA, TX 77503	SULZER ELECTRO-MECHANICAL WILL PROVIDE MOTOR AND GENERATOR SERVICES, CRITICAL MOTOR SURVEYS,.	3/1/2020	2/28/2023	
SULZER PUMP SERVICES (US) INC.	1255 ENCLAVE PARKWAY, SUITE 300, HOUSTON, TX 77077	THE PUMP SERVICES ENTITY OF SULZER WILL PROVIDE PREDICTIVE MAINTENANCE, INSPECTION AND ANALYSIS,.	3/1/2020	2/28/2023	
SULZER PUMPS US INC	P.O. BOX 404609, ATLANTA, GA 30384-4609	MSA FOR PUMPS EQUIPMENT/PARTS	8/1/2020	7/31/2023	
SULZER TURBO SERVICES HOUSTON, INC.	11518 OLD LA PORTE RD., LA PORTE, TX 77571	SULZER TURBO WILL PROVIDE VARIOUS SERVICES SUCH AS COMPRESSOR REPAIR, PARTS REPLACEMENT, COMPRESSOR.	3/1/2020	2/28/2023	
SUN COAST RESOURCES, INC.	6405 CAVALCADE ST, HOUSTON, TX 77026		11/29/2019	11/28/2024	
SUN LIFE ASSURANCE COMPANY OF CANADA	1 YORK STREET, TORONTO, ON M5J 0B6, CANADA	FMLA/ADA SERVICES AGREEMENT	7/1/2019	6/30/2022	
SUNRISE CHEMICAL LLC	10500 BAY AREA BLVD., PASADENA, TX 77507	12,000,000 LBS * (\$0.50-\$0.01)/LB = \$5,880,000.	1/1/2020	12/31/2022	
SUNRISE CHEMICAL LLC	10500 BAY AREA BLVD., PASADENA, TX 77507	BUTADIENE SALES AGREEMENT AMENDMENT 2	1/1/2017	12/31/2022	
SUNRISE CHEMICAL LLC	10500 BAY AREA BLVD., PASADENA, TX 77507	BUTADIENE SALES AGREEMENT	1/1/2014	12/31/2022	
SYMMETRY ENERGY SOLUTIONS, LLC	9811 KAY FREEWAY, SUITE 1400, HOUSTON, TX 77024	TPC PROVIDE A DEPOSIT TO ENSURE PERFORMANCE OBLIGATIONS IN THE AMOUNT OF \$165,000	4/1/2022	12/31/2022	
SYMMETRY ENERGY SOLUTIONS, LLC	9811 KAY FREEWAY, SUITE 1400, HOUSTON, TX 77024	SYMMETRY PAYS METER FEE TO CENTERPOINT ENERGY INTRASTATE PIPELINE AND BILLS TPC	1/1/2022	12/31/2023	
SYMMETRY ENERGY SOLUTIONS, LLC	9811 KAY FREEWAY, SUITE 1400, HOUSTON, TX 77024	AMENDS SUPPLY CONTRACT TO COVER PREPAYMENT REQUIREMENTS IF SOLELY DECIDED BY CENTERPOINT	7/5/2018		
SYNTHOMER, INC.	45 PALL MALL, ST. JAMES, LONDON SW1Y5JG, UNITED KINGDOM	SYNTHOMER, INC. - NDA	9/20/2021	9/19/2024	
TALENT NABBERS LLC	1007 VILLA COURT DRIVE, SEABROOK, TX 77586	AMENDMENT FOR PSA FOR TALENT NABBERS - HR CONSULTING SERVICES	12/27/2019	12/26/2022	
TALENT NABBERS LLC	1007 VILLA COURT DRIVE, SEABROOK, TX 77586		12/27/2019	12/26/2022	
TARGA DOWNSTREAM LLC	811 LOUISIANA, SUITE 2100, HOUSTON, TX 77002	THIS IS THE THIRD AMENDED AND RESTATED PRODUCT STORAGE AND TERMINAL SERVICES AGREEMENT BETWEEN TPC.	10/1/2021	12/31/2032	

Contract Counterparty	Address	Description of Contract or Lease and Nature of Debtor's Interest	Contract Start Date	Contract End Date	List Contract Number of Any Government Contract
TDWP PARTNERS LLC	811 MAIN STREET SUITE 2800, HOUSTON, TX 77002	THIS NDA DEFINES THE CONFIDENTIALITY TERMS AND CONDITIONS IN ORDER TO DISCUSS A LONG TERM.	8/25/2020	8/24/2022	
TDWP TERMINALS 1, LLC	2250 PENN CITY ROAD, HOUSTON, TX 77015	AMENDMENT 1 TO THE TDWP TERMINALS RAILCAR STORAGE AGREEMENT EXTENDS THE CAR LENGTH LIMIT TO.	2/1/2022		
TDWP TERMINALS 1, LLC	2250 PENN CITY ROAD, HOUSTON, TX 77015	THIS TERMINAL SERVICES AGREEMENT WITH TDWP PROVIDES THE TERMS & CONDITIONS FOR STORING TPC RAILCARS.	2/1/2022		
TECH 2000 SERVICES & STAFFING, INC.	13850 GULF FWY. #112, HOUSTON, TX 77034	NDA TO DISCUSS TECH 2000 PROVIDING STAFFING AND PLACEMENT SERVICES FOR QUALITY LAB TECHNICIANS	11/3/2021	11/2/2026	
TELARUS	45 W. SEGO LILY DRIVE, SUITE #220, SANDY, UT 84070		3/21/2018	3/20/2023	
TERRACON CONSULTANTS, INC.	11555 CLAY ROAD, HOUSTON, TX 77043	TO CONDUCT PHASE 1 ENVIRONMENTAL STUDY	7/2/2021	7/1/2023	
TEXAS DEPARTMENT OF TRANSPORTATION	DEWITT C. GREER STATE HIGHWAY BLDG., 125 E. 11TH STREET, AUSTIN, TX 78701	THIS AGREEMENT AND AUTHORITY IS FOR THE CONSTRUCTION OF ONE SPUR TRACK ACROSS THE HIGHWAY TO CONFORM.	3/14/2012		
TEXAS GENERAL LAND OFFICE	1700 NORTH CONGRESS AVENUE, AUSTIN, TX 78701	PNO EAST DOCK EASEMENT AGREEMENT NO. LC20080038	11/1/2013	10/31/2023	
TEXAS GENERAL LAND OFFICE	1700 NORTH CONGRESS AVENUE, AUSTIN, TX 78701	PNO WEST DOCK EASEMENT AGREEMENT NO. LC20080037	11/1/2013	10/31/2023	
TGB GROUP	2211 RAYFORD ROAD SUITE 111-137, SPRING, TX 77386	RAILCAR TRACK ENGINEERING, DESIGN AND CONSTRUCTION. GENERAL SCOPE WITH FIX RATE SHEET.	4/27/2021	4/26/2023	
THE BALDWIN GROUP	1707 POST OAK BLVD. #229, HOUSTON, TX 77056		4/5/2013	4/4/2023	
THE CENTRAL SOUTH CARPENTERS REGIONAL COUNCIL (CARPENTERS) LOCAL 551	2102 SPUR 136, PORT NECHES, TX 77651	Collective Bargaining Agreement	6/27/2006	1/31/2026	
THE DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	MEMORANDUM OF UNDERSTANDING BETWEEN DOW AND TPC	5/11/2022	12/31/2022	
THE DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	THIS AMENDMENT MOVES DOW FORT TO THE WASP PURCHASING MODEL AND EXTENDS TERM TO END OF 2023.	1/1/2021	12/31/2023	
THE DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007		1/1/2021	12/31/2023	
THE DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	AMENDMENT TO THE CURRENT DOW FREEPORT AGREEMENT. THIS AMENDMENT MOVES PRICE TO FULL-WASP PURCHASING.	1/1/2020	12/31/2023	
THE DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	CONTRACT FOR 100% OF CRUDE BUTADIENE PRODUCED AT THE DOW FORT SASKATCHEWAN, ALBERTA SITE.	1/1/2018	12/31/2022	
THE DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007		7/1/2017	12/31/2023	
THE DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	UNION CARBIDE INDUSTRIAL GASES INC., A WHOLLY OWNED SUBSIDIARY OF DOW.	3/26/1991		
THE DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	CRUDE C4 SALES AGREEMENT AMENDMENT 1.	9/1/2016	12/31/2023	
THE DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	PLEASE SEE THE SUBJECT AGREEMENTS FOR SPECIFIC TERMS AND PRICING. THERE ARE 5 SUBJECT AGREEMENTS.	4/1/2016	12/31/2022	
THE DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007		1/1/2015	12/31/2023	
THE DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	PLEASE SEE THE SUBJECT AGREEMENTS FOR SPECIFIC TERMS AND PRICING. THERE ARE 5 SUBJECT AGREEMENTS.	12/19/2014		
THE DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	PLEASE SEE THE SUBJECT AGREEMENTS FOR SPECIFIC TERMS AND PRICING. THERE ARE 5 SUBJECT AGREEMENTS.	1/1/2014	12/31/2022	
THE DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007		10/1/2010	12/31/2022	
THE DOW CHEMICAL COMPANY	2735 FM 1006, ORANGE, TX 77630		8/1/2019	12/31/2022	
THE ECONSORTIUM GROUP, INC.	2500 FONDREN ROAD, SUITE 100, HOUSTON, TX 77063	IDENTIFY NETWORK ISSUES AT HCO AND THE DATA CENTERS CAUSING PERFORMANCE ISSUES AT HCO. TIME AND.	12/9/2021	12/8/2022	
THE ECONSORTIUM GROUP, INC.	2500 FONDREN ROAD, SUITE 100, HOUSTON, TX 77063	PROFESSIONAL SERVICES AGREEMENT FOR ECONSORTIUM GROUP, WHO PROVIDES IT CONSULTING SERVICES PRIMARILY.	10/22/2021	10/21/2024	

Contract Counterparty	Address	Description of Contract or Lease and Nature of Debtor's Interest	Contract Start Date	Contract End Date	List Contract Number of Any Government Contract
THE EQUITY ENGINEERING GROUP, INC.	2625 BAY AREA BLVD. #325, HOUSTON, TX 77058	ESTABLISH PROFESSIONAL SERVICES AGREEMENT FOR ENGINEERING SERVICE TO RE-RATE TOWERS. CURRENT PROJECT.	11/2/2020	10/31/2023	
THE EXECUTIVE GROUP	1645 PARKHILL DRIVE, SUITE 4, BILLINGS, MT 59102		4/4/2018		
THE GOODYEAR TIRE & RUBBER COMPANY	200 INNOVATION WAY, AKRON, OH 44316	EVALUATION OF NON-COMMERCIAL TPC PRODUCT OFFERINGS FOR USE IN FORMULATIONS, APPLICATIONS, AND NEW.	4/12/2019	4/11/2032	
THE GOODYEAR TIRE & RUBBER COMPANY	2000 GOODYEAR DRIVE, HOUSTON, TX 77017	BUTADIENE SALES AGREEMENT	1/1/2021	12/31/2023	
THE GOODYEAR TIRE & RUBBER COMPANY	2000 GOODYEAR DRIVE, HOUSTON, TX 77017	GOODYEAR EASEMENT AND ROW	11/29/2018	3/29/2024	
THE HILBERT COMPANY	778 SOUTH CORNICHE DU LAC, COVINGTON, LA 70433	AMENDMENT 1 FOR RETAINED SEARCH SERVICES FOR TPC OPERATIONS MANAGER – PNO.	11/5/2018		
THE HILBERT COMPANY	778 SOUTH CORNICHE DU LAC, COVINGTON, LA 70433	AN EXECUTIVE RECRUITER WITH EXTENSIVE EXPERIENCE IN FINDING MIDDLE AND SENIOR LEADERS FOR.	11/2/2018		
THE INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW) LOCAL 2286	2102 SPUR 136, PORT NECHES, TX 77651	Collective Bargaining Agreement	6/27/2006	1/31/2026	
THE LUBRIZOL CORPORATION	P.O. BOX 158, DEER PARK, TX 77536	COMPANY WILL ANALYZE PIB SAMPLES FOR TPC TO IDENTIFY PRODUCT CHARACTERISTICS, INCLUDING VISCOSITY,.	1/11/2021	1/10/2024	
THE LUBRIZOL CORPORATION	P.O. BOX 158, DEER PARK, TX 77536	THREE YEAR AGREEMENT TO SUPPLY AT LEAST 90 PERCENT OF LUBRIZOL REQUIRMENTS FOR DIB IN NORTH AMERICA	1/1/2021	12/31/2023	
THE MARTEC GROUP	27777 FRANKLIN RD. STE. 1600, SOUTHFIELD, MI 48034		1/29/2013	1/28/2023	
THE MARTEC GROUP	27777 FRANKLIN RD. STE. 1600, SOUTHFIELD, MI 48034		7/17/2012	7/16/2022	
THE MURPHREE GROUP LLC	1705 ELMEN STREET, HOUSTON, TX 77019		10/2/2012	10/1/2022	
THE RESPONSE GROUP LLC	13939 TELGE ROAD, CYPRESS, TX 77429	INDUSTRIAL HYGIENE, EMERGENCY RESPONSE, AND OTHER ENVIRONMENTAL AND CONSULTING SERVICES.	11/26/2019		
THE STERITECH GROUP	P.O. BOX 472127, CHARLOTTE, NC 28247		3/1/2019	2/28/2023	
THIRD COAST PACKAGING DBA THIRD COAST TERMINALS	1871 MYKAWA ROAD, PEARLAND, TX 77581		11/15/2021	11/15/2031	
THIRD COAST PACKAGING DBA THIRD COAST TERMINALS	1871 MYKAWA ROAD, PEARLAND, TX 77581	NDA TO DISCUSS TERMINAL OPTIONS.	10/19/2020	10/18/2025	
THOMSON REUTERS	P.O. BOX 6292, CAROL STREAM, IL 60197	SUBSCRIPTION RENEWAL FOR PRACTICAL LAW AND WEST LEGALEDCENTER UNTIL FEB 29, 2024.	3/1/2022	2/29/2024	
THYCOTIC SOFTWARE LLC	1101 17TH STREET, N.W. SUITE 1200, WASHINGTON, DC 20036	MUTUAL NDA TO DISCUSS THYCOTIC PRODUCTS/SERVICES FOR PASSWORD MANAGEMENT.	1/27/2022	1/26/2027	
TM CHEMICALS LIMITED PARTNERSHIP	2525 INDEPENDENCE PARKWAY SOUTH, DEER PARK, TX 77536		4/6/2010	4/5/2030	
TNT CRANE & RIGGING, INC.	925 SOUTH LOOP WEST, HOUSTON, TX 77054		1/1/2021	12/31/2023	
TOADFLY TECHNOLOGIES LLC	722 FAIRMONT PARKWAY, PASADENA, TX 77504	TOADFLY ATOM 3.0 SOFTWARE - WEB APPLICATION FOR TWO SITE LICENSES (HNO AND PNO) WITH UNLIMITED.	11/30/2019	12/31/2022	
TOLUNAYWONG ENGINEERS, INC.	10710 S SAM HOUSTON PKWY W, STE 100, HOUSTON, TX 77031	FOR THE PURPOSE OF PROCURING GOODS AND/OR SERVICES FROM THE COMPANY	10/1/2019	9/30/2024	
TOMMY JOHN ENGINEERING, INC.	1702 SCHMITDKE RD., BANDERA, TX 78003		3/6/2013	3/5/2023	
TOTAL INDUSTRIAL SERVICE SPECIALTIES, INC.	1277 FUQUA ST, STE 103, HOUSTON, TX 77034		12/5/2012	12/4/2022	
TOTAL PETROCHEMICALS & REFINING USA, INC.	1201 LOUISIANA STE. 1800, HOUSTON, TX 77002	BD CHEMICAL EXCHANGE AGREEMENT RENEWAL FOR 2021	1/1/2021	12/31/2022	
TOTAL PETROCHEMICALS & REFINING USA, INC.	1201 LOUISIANA STE. 1800, HOUSTON, TX 77002	TOTAL PETROCHEMICAL & REFINING USA, INC. - NDA	12/30/2019	12/30/2024	
TOTAL PETROCHEMICALS & REFINING USA, INC.	1201 LOUISIANA STE. 1800, HOUSTON, TX 77002	LETTER ADDENDUM TO EXTEND PREVIOUS NDA FROM ONE YEAR EXCHANGE PERIOD TO FOUR YEARS	3/1/2019	2/28/2023	
TOTAL PETROCHEMICALS & REFINING USA, INC.	1201 LOUISIANA STE. 1800, HOUSTON, TX 77002	RELATED TO BTP PROCESSING DEAL. CONTRACT COVERS THE TERMS FOR OPERATION AND MAINTENANCE OF TWO TOTAL.	1/22/2021	12/31/2026	
TOTAL PETROCHEMICALS & REFINING USA, INC.	1201 LOUISIANA STE. 1800, HOUSTON, TX 77002		3/8/2013	3/7/2023	
TOTAL RESOURCE MANAGEMENT, INC.	510 KING STREET SUITE 200, ALEXANDRIA, VA 22314	REMOTE MAXIMO V7.X SUPPORT. 180 HOURS OF REMOTE SUPPORT \$211/HOUR; TIME & MATERIALS ESTIMATE	10/25/2021	7/31/2022	
TOTAL RESOURCE MANAGEMENT, INC.	510 KING STREET SUITE 200, ALEXANDRIA, VA 22314	PSA FOR TOTAL RESOURCE MANAGEMENT FOR IT CONSULTING. IT INCLUDES RATE TABLE.	11/16/2020	11/15/2023	

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TOYOTALIFT OF HOUSTON	7110 N FWY, HOUSTON, TX 77076	THIS IS A DIESEL REPLACEMENT OF THE CONTRACT PS-20-6656 AS GAS POWERED FORKLIFT WAS NO LONGER.	10/30/2021	10/29/2025	
TOYOTALIFT OF HOUSTON	7110 N FWY, HOUSTON, TX 77076	LEASE FOR 8000 LBS TOYOTA FORKLIFT WITH SERIAL NUMBER 8FG35U- 20186.	8/10/2020	8/9/2024	
TOYOTALIFT OF HOUSTON	7110 N FWY, HOUSTON, TX 77076	MASTER LEASE FOR TOYOTA MODEL HP8500 RUGGED TERRAIN.	5/27/2020	5/27/2024	
TOYOTALIFT OF HOUSTON	7110 N FWY, HOUSTON, TX 77076	FORKLIFT IS FOR MAINTENANCE ACTIVITIES	2/2/2020	2/1/2024	
TOYOTALIFT OF HOUSTON	7110 N FWY, HOUSTON, TX 77076		1/1/2020	12/31/2023	
TOYOTALIFT OF HOUSTON	7110 N FWY, HOUSTON, TX 77076	MASTER LEASE FOR TOYOTA MODEL 8FGU25 FORKLIFT (5000LB FORKLIFT IN WAREHOUSE).	12/17/2019	12/16/2023	
TOYOTALIFT OF HOUSTON	7110 N FWY, HOUSTON, TX 77076	48 MONTH LEASE FOR A 5,000LB TOYOTA LIFT WHICH IS FOR THE WAREHOUSE ACTIVITIES	10/15/2019	10/24/2023	
TOYOTALIFT OF HOUSTON	7110 N FWY, HOUSTON, TX 77076	TOYOTALIFT TO PROVIDE ALL LABOR, MATERIALS, SUPERVISION AND/OR SERVICES TO ACCOMPLISH RENTAL.	1/25/2019	1/24/2023	
TRAFIGURA TRADING LLC	1401 MCKINNEY ST. SUITE 1500, HOUSTON, TX 77010		2/1/2022	1/31/2023	
TRAFIGURA TRADING LLC	1401 MCKINNEY ST. SUITE 1500, HOUSTON, TX 77010	2-YEAR EXTENSION ON MAIN DEAL (DEC 2025) & TERMS FOR PIPELINE DELIVERY TO KINDER MORGAN GALENA PARK	8/13/2021	12/31/2025	
TRAFIGURA TRADING LLC	1401 MCKINNEY ST. SUITE 1500, HOUSTON, TX 77010	ALTERNATIVE PRICE. FROM TIME TO TIME DURING THE TERM, THE PARTIES MAY MUTUALLY AGREE THAT INSTEAD OF.	4/13/2021	12/31/2025	
TRAFIGURA TRADING LLC	1401 MCKINNEY ST. SUITE 1500, HOUSTON, TX 77010	SALES OF MTBE TO TRAFIGURA - REQUIREMENTS CONTRACT	4/1/2020	12/31/2025	
TRANSPORTATION EQUIPMENT, INC.	23501 CINCO RANCH BLVD., KATY, TX 77494	THIS AGREEMENT GOVERNS THE TERMS AND CONDITIONS OF LEASING OF RAILCAR EQUIPMENT. (THE TERMS.	11/15/2018		
TRANSWOOD, INC.	1273 SHEFFIELD BLVD., HOUSTON, TX 77015	TRANSWOOD INC. IS A CARRIER TO HANDLE AND TRANSPORT BULK LIQUID CHEMICAL AND PRESSURIZED GAS.	3/1/2016	7/13/2022	
TRANSWOOD, INC.	1273 SHEFFIELD BLVD., HOUSTON, TX 77015	TRANSWOOD INC. IS A CARRIER TO HANDLE AND TRANSPORT BULK LIQUID CHEMICAL AND PRESSURIZED GAS.	7/14/2005	7/13/2022	
TRC ENVIRONMENTAL CORPORATION	5540 CENTERVIEW DRIVE, SUITE 100, RALEIGH, NC 27606	CONTRACT FOR METEOROLOGICAL MONITORING OF FENCELINE FOR BUTADIENE.	5/4/2018	5/3/2023	
TRECE INCORPORATED	7569 HIGHWAY 28 WEST, ADAIR, OK 74330		2/19/2018	2/18/2023	
TRECORA CHEMICALS	12500 BAY AREA BLVD, PASSADENA, TX 77507	NON DISCLOSURE FACILITATING PROTECTED COMMUNICATION BETWEEN TPC AND TRECORA CHEMICALS	5/16/2018	5/16/2023	
TRIBUTE ENERGY, INC.	2100 WEST LOOP SOUTH, SUITE 1500, HOUSTON, TX 77027		4/1/2022	6/30/2022	
TRIDIAGONAL SOLUTIONS INC.	12703 SPECTRUM DRIVE, SAN ANTONIO, TX 78249	TRIDIAGONAL SOLUTIONS INCORPORATED NDA	5/18/2020	5/17/2025	
TRIDIAGONAL SOLUTIONS INC.	12703 SPECTRUM DRIVE, SAN ANTONIO, TX 78249	PSA CONTRACT FOR CFD MODELLING FOR BHY	6/15/2020	6/14/2023	
TRIMAC TRANSPORTATION INC.	15333 JOHN F KENNEDY BLVD, SUITE 8000, HOUSTON, TX 77032	THIS AGREEMENT DEFINES THE TERMS AND CONDITIONS UNDER WHICH TRIMAC TRANSPORTATION INC. MAY BRING.	1/25/2021		
TRINITY CONSULTANTS, INC.	12700 PARK CENTRAL DR., STE 2100, DALLAS, TX 75251	EXTENDS TERM UNTIL APRIL 10, 2024. NEW RATE TABLE EFFECTIVE MAY 1, 2022.	4/11/2022	4/10/2024	
TRINITY CONSULTANTS, INC.	12700 PARK CENTRAL DR., STE 2100, DALLAS, TX 75251	MASTER SERVICE AGREEMENT	4/11/2017	4/10/2024	
TRINITY RAIL LEASING LLP	2525 STEMMONS FREEWAY, DALLAS, TX 75207	THIS AMENDMENT 1 TO RIDER 15 CHANGES THE LEASE RATE FROM \$810 TO \$780 PER CAR PER MONTH..	7/1/2020	2/21/2025	
TRINITY RAIL LEASING LLP	2525 STEMMONS FREEWAY, DALLAS, TX 75207	THIS AMENDMENT 1 TO RIDER 14 CHANGES THE LEASE RATE FROM \$525 TO \$495 PER CAR PER MONTH..	7/1/2020	3/15/2024	
TRINITY RAIL LEASING LLP	2525 STEMMONS FREEWAY, DALLAS, TX 75207	THIS AMENDMENT 1 TO RIDER 13 CHANGES THE LEASE RATE FROM \$470 TO \$440 PER CAR PER MONTH..	7/1/2020	1/24/2023	
TRINITY RAIL LEASING LLP	2525 STEMMONS FREEWAY, DALLAS, TX 75207	THIS AMENDMENT 1 TO RIDER 12.1 CHANGES THE LEASE RATE FROM \$550 TO \$520 PER CAR PER MONTH..	7/1/2020	4/30/2023	

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TRINITY RAIL LEASING LLP	2525 STEMMONS FREEWAY, DALLAS, TX 75207	THIS AMENDMENT 1 TO RIDER 10.1 CHANGES THE LEASE RATE FROM \$725 TO \$695 PER CAR PER MONTH..	7/1/2020	2/11/2023	
TRINITY RAIL LEASING LLP	2525 STEMMONS FREEWAY, DALLAS, TX 75207	THIS AMENDMENT 1 TO RIDER 7.2 CHANGES THE LEASE RATE FROM \$700 TO \$670 PER CAR PER MONTH..	7/1/2020	3/31/2024	
TRINITY RAIL LEASING LLP	2525 STEMMONS FREEWAY, DALLAS, TX 75207	AMENDMENT 3 TO THE RAILROAD CAR LEASE AGREEMENT (LG-18-2802) REPLACES EXHIBIT B FROM AMENDMENT 1 IN.	7/1/2020		
TRINITY RAIL LEASING LLP	2525 STEMMONS FREEWAY, DALLAS, TX 75207	THIS RIDER EXPRESSLY SUPERSEDES LG-18-2819, TITLED RIDER 7.1..	4/1/2020	3/31/2024	
TRINITY RAIL LEASING LLP	2525 STEMMONS FREEWAY, DALLAS, TX 75207	THIS RIDER EXPRESSLY SUPERSEDES LG-18-2827, TITLED RIDER 10..	2/12/2020	2/11/2023	
TRINITY RAIL LEASING LLP	2525 STEMMONS FREEWAY, DALLAS, TX 75207	THIS IS A BINDING PROPOSAL FOR 10 PRESSURE RAILCARS TO SUPPORT NEW DIB BUSINESS IN KENTON, OHIO.	11/1/2019	2/21/2025	
TRINITY RAIL LEASING LLP	2525 STEMMONS FREEWAY, DALLAS, TX 75207	THIS IS BINDING PROPOSAL FOR 50-70 PRESSURE TO SUPPORT THE NEW CRUDE BUSINESS OUT OF LAKE CHARLES.	3/16/2019	3/15/2024	
TRINITY RAIL LEASING LLP	2525 STEMMONS FREEWAY, DALLAS, TX 75207	SUPERSEDES LG-18-2829..	5/1/2018	4/30/2023	
TRINITY RAIL LEASING LLP	2525 STEMMONS FREEWAY, DALLAS, TX 75207		1/25/2018	1/24/2023	
TRINITY RAIL LEASING LLP	2525 STEMMONS FREEWAY, DALLAS, TX 75207	AMENDS MASTER CAR LEASE AGREEMENT.	10/9/2017		
TRINITY RAIL LEASING LLP	2525 STEMMONS FREEWAY, DALLAS, TX 75207		6/23/2017		
TRINITY RAIL LEASING LLP	2525 STEMMONS FREEWAY, DALLAS, TX 75207		6/15/2002		
TRINSEO LLC	409 ASHMAN STREET, SUITE 1 (2ND FLOOR), MIDLAND, MI 48640	BUTADIENE SALES AGREEMENT	1/1/2021	12/31/2022	
TRINSEO LLC	409 ASHMAN STREET, SUITE 1 (2ND FLOOR), MIDLAND, MI 48640	BUTADIENE SALES AGREEMENT	1/1/2017	12/31/2022	
TSRC SPECIALTY MATERIALS LLC	12012 WICKCHESTER LANE, SUITE 280, HOUSTON, TX 77078	MINIMUM OF 5 MILLION POUNDS PER YEAR OF PRODUCT AND A MAXIMUM OF 7 MILLION POUNDS PER YEAR	1/1/2021	12/31/2023	
TTI OIL	6438 LONG DRIVE, HOUSTON, TX 77087		3/4/2013	3/3/2023	
TUBE TECH INTERNATIONAL	6623 WILLOWBROOK PARK, HOUSTON, TX 77066	DISCUSS UPCOMING TAR WORK INCLUDING DECOKING MAIN FEED HEATER.	8/5/2021	8/5/2026	
TURN2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	TURN2 HAS BEEN IDENTIFIED AS A POTENTIAL SUPPLIER FOR TURNAROUND SERVICES	6/30/2021	6/29/2024	
TURN2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	THIS IS AN AMENDMENT TO CAPTURE SOME ERRORS IN THE RATES THE SUPPLIER HAD REQUESTED TO CORRECT IN.	5/31/2021	5/30/2024	
TURNER INDUSTRIES GROUP, LLC	3850 PASADENA BLVD, PASADENA, TX 77503		12/20/2019		
TURNER INDUSTRIES GROUP, LLC	3850 PASADENA BLVD, PASADENA, TX 77503	THIS AMENDMENT IS TO ADD AND AMEND GENERAL FOREMAN'S RATES TO THE ATTACHMENT 1 TO EXHIBIT A	10/1/2021	5/31/2024	
TURNER INDUSTRIES GROUP, LLC	3850 PASADENA BLVD, PASADENA, TX 77503	UPGRADE IN THE SUBSCRIPTION OF THE HNO ROUNDS AND READINGS TO UNLIMITED LICENSES	9/30/2021	12/31/2023	
TURNER INDUSTRIES GROUP, LLC	3850 PASADENA BLVD, PASADENA, TX 77503	MSA FOR PLANT MAINTENANCE SERVICES FOR TURNER.	6/1/2021	5/31/2024	
TURNER INDUSTRIES GROUP, LLC	3850 PASADENA BLVD, PASADENA, TX 77503	MIGRATION OF TPC DATABASE TO CLOUD. ANNUAL HOSTING FEE OF \$5,000	5/3/2021	5/2/2023	
TURNER INDUSTRIES GROUP, LLC	3850 PASADENA BLVD, PASADENA, TX 77503		12/20/2019	12/19/2022	
TURNER INDUSTRIES GROUP, LLC	3850 PASADENA BLVD, PASADENA, TX 77503		12/20/2019	12/19/2022	
TURNER INDUSTRIES GROUP, LLC	3850 PASADENA BLVD, PASADENA, TX 77503		12/20/2019	12/19/2022	
TURNER INDUSTRIES GROUP, LLC	3850 PASADENA BLVD, PASADENA, TX 77503		12/20/2019	12/19/2022	
TURNER INDUSTRIES GROUP, LLC	3850 PASADENA BLVD, PASADENA, TX 77503		12/20/2019	12/19/2022	
TURNER INDUSTRIES GROUP, LLC	3850 PASADENA BLVD, PASADENA, TX 77503		3/30/2012	3/29/2027	
U.S. METALS, INC.	19102 GUNDLE RD., HOUSTON, TX 77073		7/26/2017	7/25/2022	
UKG INC	P.O. BOX 930953, ATLANTA, GA 31193	PRO PEOPLE ASSIST SETUP AND SUBSCRIPTION. VACCINE MANAGEMENT PROGRAM.	3/1/2022	3/18/2023	
UKG INC	P.O. BOX 930953, ATLANTA, GA 31193	AMENDMENT TO CS-20-5817 FOR EXTENDED SERVICES SUPPLEMENT TO EXTEND TERM TO JAN 21, 2023 TO MATCH.	1/22/2022	1/21/2023	
UKG INC	P.O. BOX 930953, ATLANTA, GA 31193	PURCHASE ULTIPRO EMPLOYEE FILE MANAGEMENT FROM ULTIMATE SOFTWARE. INCLUDES LAUNCH OF SOFTWARE WITHIN.	7/22/2020	7/21/2023	

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UKG INC	P.O. BOX 930953, ATLANTA, GA 31193	ADD ES ANALYTICS DEVELOPMENT SERVICES. ALLOWS 10 ARTIFACTS PER YEAR UNDER THE SUBSCRIPTION.	1/22/2020	1/21/2023	
UKG INC	P.O. BOX 930953, ATLANTA, GA 31193		1/9/2020	1/8/2023	
UKG INC	P.O. BOX 930953, ATLANTA, GA 31193		1/1/2017	1/8/2023	
UL VERIFICATION SERVICES, INC.	333 PFINGSTEN ROAD, NORTHBROOK, IL 60062	OHM SYSTEM ACCESS RENEWAL SOW NO. SOW-083259. 5 USERS FROM AUG 2021 - JUL 2024.	8/2/2021	7/31/2024	
UL WORKPLACE HEALTH AND SAFETY	5000 MERIDIAN BLVD. SUITE 600, FRANKLIN, TN 37067	PUREWORKS, INC. DBA UL WORKPLACE HEALTH AND SAFETY. NAMED AS UL EHS SUSTAINABILITY IN ORACLE.	4/8/2015		
UNDERGROUND STORAGE LLC	3000 FELDMAN STREET, HOUSTON, TX 77045	THIS AGREEMENT PROVIDES THE TERMS AND CONDITIONS BY WHICH UNDERGROUND STORAGE WILL PROVIDE FOR THE.	1/1/2021	12/31/2030	
UNICAT CATALYST TECHNOLOGIES, INC.	1600 EAST HWY 6, SUITE 320, ALVIN, TX 77511		1/7/2013	1/6/2023	
UNION LEASING, INC. DBA EXPRESS 4X4 TRUCK RENTAL	3235 SUNSET LANE, HATBORO, PA 19040	THIS IS A MASTER AGREEMENT THAT WILL BE REFERENCED ON INDIVIDUAL VEHICLE LEASE AGREEMENTS TO BE.	2/25/2021	2/28/2024	
UNION LEASING, INC. DBA EXPRESS 4X4 TRUCK RENTAL	3235 SUNSET LANE, HATBORO, PA 19040	THIS IS THE CORPORATE ACCOUNT APPLICATION WE MUST SIGN IN ORDER FOR THE MASTER LEASE AGREEMENT TO BE.	1/18/2021		
UNION PACIFIC RAILROAD COMPANY	1400 DOUGLAS STREET, OMAHA, NE 68179	UNION PACIFIC RAILROAD LEASES TRACK AT SINCO TO TPC FOR THE PURPOSES OF SETTING INBOUND AND OUTBOUND.	1/1/2022	12/31/2022	
UNION PACIFIC RAILROAD COMPANY	1400 DOUGLAS STREET, OMAHA, NE 68179	THIS IS NON-SIGNATURE RATE AGREEMENT FOR RAIL TRANSPORTATION WITH UNION PACIFIC RAILROAD DEFINING.	1/1/2022	12/31/2022	
UNION PACIFIC RAILROAD COMPANY	1400 DOUGLAS STREET, OMAHA, NE 68179	UNDER THIS SWITCHING ALLOWANCE AGREEMENT BETWEEN TPC GROUP AND UNION PACIFIC RAILROAD, TPC AGREES TO.	1/1/2022	12/31/2022	
UNION PACIFIC RAILROAD COMPANY	1400 DOUGLAS STREET, OMAHA, NE 68179	UNION PACIFIC RAILROAD LEASES TRACK AT SINCO TO TPC FOR THE PURPOSES OF STORING RAILCARS (NON.	1/1/2017	12/31/2022	
UNION PACIFIC RAILROAD COMPANY	1400 DOUGLAS STREET, OMAHA, NE 68179	UNION PACIFIC RAILROAD LEASES TRACK AT SINCO TO TPC FOR THE PURPOSES OF STORING RAILCARS (NON.	9/1/2015	12/31/2022	
UNION PACIFIC RAILROAD COMPANY	1400 DOUGLAS STREET, OMAHA, NE 68179	UNION PACIFIC RAILROAD LEASES TRACK AT SINCO TO TPC FOR THE PURPOSES OF STORING RAILCARS (NON.	1/18/2012	12/31/2022	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	6 CARS: UTLX 207039, 207040, 207041, 207042, 207047, 207049.	7/15/2021	7/14/2023	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494		6/1/2022	5/31/2027	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	RIDER 61 IS THE FORMAL CONTRACT FOR BINDING LETTER PROPOSAL FOR 40 GENERAL PURPOSE COILED &.	2/1/2022	1/31/2027	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	RIDER 60 IS THE FORMAL CONTRACT FOR BINDING LETTER PROPOSAL FOR 35 PRESSURE CARS PREVIOUSLY APPROVED.	11/1/2021	10/31/2026	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	THIS IS A BINDING PROPOSAL FOR 10 GENERAL PURPOSE COILED AND INSULATED RAILCARS TO SUPPORT NEW PIB.	11/1/2021	10/31/2026	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	THIS IS A BINDING PROPOSAL FOR 40 GENERAL PURPOSE COILED AND INSULATED RAILCARS TO SUPPORT NEW PIB.	9/10/2021	9/9/2026	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	THIS IS A BINDING PROPOSAL FOR 35 PRESSURE RAILCARS TO SUPPORT CC4 BUSINESS WITH DOW FORT.	8/1/2021	7/31/2026	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	THIS AMENDMENT 1 TO RIDER 59 PROVIDES FOR THE FOLLOWING PRICE CHANGES TO THE MONTHLY CAR LEASE RATE:.	6/1/2020	9/30/2022	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	THIS AMENDMENT 1 TO RIDER 58 PROVIDES FOR THE FOLLOWING PRICE CHANGES TO THE MONTHLY CAR LEASE RATE:.	6/1/2020	3/31/2024	

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UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	THIS AMENDMENT 1 TO RIDER 52 PROVIDES FOR THE FOLLOWING PRICE CHANGES TO THE MONTHLY CAR LEASE RATE:..	6/1/2020	4/30/2024	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	THIS AMENDMENT 1 TO RIDER 51 PROVIDES FOR THE FOLLOWING PRICE CHANGES TO THE MONTHLY CAR LEASE RATE:..	6/1/2020	2/29/2024	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	THIS AMENDMENT 1 TO RIDER 50 PROVIDES FOR THE FOLLOWING PRICE CHANGES TO THE MONTHLY CAR LEASE RATE:..	6/1/2020	2/29/2024	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	THIS AMENDMENT 1 TO RIDER 48 PROVIDES FOR THE FOLLOWING PRICE CHANGES TO THE MONTHLY CAR LEASE RATE:..	6/1/2020	4/30/2024	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	THIS AMENDMENT 1 TO RIDER 41 PROVIDES FOR THE FOLLOWING PRICE CHANGES TO THE MONTHLY CAR LEASE RATE:..	6/1/2020	8/31/2023	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	THIS AMENDMENT 1 TO RIDER 38 PROVIDES FOR THE FOLLOWING PRICE CHANGES TO THE MONTHLY CAR LEASE RATE:..	6/1/2020	8/31/2023	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	THIS AMENDMENT 1 TO RIDER 37 PROVIDES FOR THE FOLLOWING PRICE CHANGES TO THE MONTHLY CAR LEASE RATE:..	6/1/2020	8/31/2024	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	THIS AMENDMENT 1 TO RIDER 35 PROVIDES FOR THE FOLLOWING PRICE CHANGES TO THE MONTHLY CAR LEASE RATE:..	6/1/2020	9/30/2023	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	THIS AMENDMENT 1 TO RIDER 34 PROVIDES FOR THE FOLLOWING PRICE CHANGES TO THE MONTHLY CAR LEASE RATE:..	6/1/2020	3/31/2026	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	6 CARS: UTLX 668972, 668973, 668974, 668975, 668976, 668977.	9/1/2019	8/31/2024	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	SUPERSEDES LG-18-2599.	4/1/2019	3/31/2026	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	THIS IS A RENEWAL OF RIDER 35. ORIGIANL RIDER 35 NOT FOUND..	10/1/2018	9/30/2023	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	THIS IS A RENEWAL OF RIDER 38. ORIGINAL RIDER 38 NOT FOUND..	9/1/2018	8/31/2023	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	THIS IS A RENEWAL OF RIDER 41. ORIGINAL RIDER 41 NOT FOUND..	9/1/2018	8/31/2023	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	THIS DOCUMENT AMENDS AND EXTENDS RIDER 48 (LG-18-2619).	5/1/2018	4/30/2024	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	THIS IS AN AMENDMENT AND RENEWAL OF RIDER 52 (LG-18-2615), UNDER MASTER AGREEMENT LG-18-2596..	5/1/2018	4/30/2024	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	THIS IS A RENEWAL OF RIDER 50. ORIGINAL RIDER 50 NOT FOUND. SUPERSEDES LG-18-2601..	3/1/2018	2/29/2024	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494		7/15/2017	9/30/2022	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494		1/24/2017	3/31/2024	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494		2/29/2012	2/29/2024	
UNION TANK CAR COMPANY	22322 GRAND CORNER DR. STE. 135, KATY, TX 77494	TERMINATION DATE BASED ON INDIVIDUAL RIDER AGREEMENTS. SEE ATTACHED DOCUMENTS.	6/22/1984		
UNITED ASSOCIATION OF JOURNEYMEN AND APPRENTICES OF THE PLUMBING AND PIPEFITTING INDUSTRY OF THE US AND CANADA (PIPEFITTERS) LOCAL 211	2102 SPUR 136, PORT NECHES, TX 77651	Collective Bargaining Agreement	6/27/2006	1/31/2026	
UNITED PETROLEUM TRANSPORTS, INC.	4312 SOUTH GEORGIA PLACE, OKLAHOMA CITY, OK 73129	THIS AGREEMENT DEFINES THE TERMS AND CONDITIONS UNDER WHICH UNITED PETROLEUM TRANSPORTS MAY BRING.	3/23/2022		
UNITED RENTALS (NORTH AMERICA) INC	8221 HWY 225, LA PORTE, TX 77571	SMALL EQUIPMENT RENTALS MSA	11/1/2018	10/31/2022	
UNITED RENTALS (NORTH AMERICA) INC	8221 HWY 225, LA PORTE, TX 77571	THIS AMENDMENT 2 REFLECTS THE PRICE CHANGES FOR THE UNITED RENTAL ITEMS PROPOSED AND ACCEPTED FOR.	1/1/2022	12/31/2022	
UNITED RENTALS (NORTH AMERICA) INC	8221 HWY 225, LA PORTE, TX 77571	AMENDMENT TO UNITED RENTALS MSA PS-18-4026 FOR SMALL EQUIPMENT RENTALS	11/1/2021	10/31/2022	
UNITED STEELWORKERS INTERNATIONAL UNION LOCAL 13-228	2102 SPUR 136, PORT NECHES, TX 77651	Collective Bargaining Agreement	6/27/2006	1/31/2026	
UNIVAR SOLUTIONS USA INC.	3075 HIGHLANDS PARKWAYS STE 200, DOWNERS GROVE, IL 60515	UNIVAR VOLUME REBATE 2022	1/1/2022	12/31/2022	

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UNIVAR SOLUTIONS USA INC.	3075 HIGHLANDS PARKWAYS STE 200, DOWNERS GROVE, IL 60515	NDA WITH UNIVAR & THEIR END CUSTOMER PARAGON FILMS	10/1/2021	9/30/2024	
UNIVAR SOLUTIONS USA INC.	777 BRISBANE ST, HOUSTON, TX 77061	THIS AGREEMENT DEFINES THE TERMS AND CONDITIONS UNDER WHICH UNIVAR SOLUTIONS USA INC. MAY BRING. UNIVAR CONTRACT EXTENSION OF DISTRIBUTOR AGREEMENT DATED AUG 1 2016.	1/18/2021		
UNIVAR USA INC.	777 BRISBANE ST, HOUSTON, TX 77210-4579		1/1/2022	12/31/2022	
UNIVAR USA INC.	777 BRISBANE ST, HOUSTON, TX 77210-4579	ADDED REACH LANGUAGE AND EXTENDED TERM	8/1/2016	7/31/2024	
UNIVAR USA INC.	777 BRISBANE ST, HOUSTON, TX 77210-4579		8/1/2016	7/31/2022	
UNIVAR USA INC.	777 BRISBANE ST, HOUSTON, TX 77210-4579		10/1/2012	9/30/2022	
UPS INDUSTRIAL SERVICES, LLC	306 DEERWOOD GLEN, DEER PARK, TX 77536	MSA IS FOR TURNAROUND SERVICES, PLANT MAINTENANCE AND CAPITAL PROJECTS.	1/1/2021	12/31/2023	
UPS MACHINERY SERVICES, INC.	806 SEACO COURT, DEER PARK, TX 77536		8/10/2015		
USA DEBUSK LLC	1005 WEST 8TH STREET, DEER PARK, TX 77536	AMENDMENT TO MASTER SERVICE AGREEMENT PM-18-4077; UPDATING AND EXPANDING SCOPE OF SERVICES OFFERED..	11/1/2020	10/31/2022	
USA DEBUSK LLC	1005 WEST 8TH STREET, DEER PARK, TX 77536	AMENDMENT TO CORRECT SCOPE, TERM AND OTHER OTHER MINOR CORRECTIONS.	1/1/2019	10/31/2022	
USA DEBUSK LLC	1005 WEST 8TH STREET, DEER PARK, TX 77536		1/31/2018		
USA DEBUSK LLC	1005 WEST 8TH STREET, DEER PARK, TX 77536	MASTER SERVICE AGREEMENT FOR TURN AROUND SERVICES TO INCLUDE HYDRO-BLASTING, CATALYST LOADING AND.	11/16/2017	10/31/2022	
US-VWR INTERNATIONAL LLC.	100 MATSONFORD ROAD, STE 200, RADNOR, PA 19087	SUPPLIER PROVIDES LAB EQUIPMENT, LAB SUPPLIES, CHEMICALS, FURNITURE	7/27/2020		
VALERO MARKETING AND SUPPLY COMPANY	ONE VALERO WAY, SAN ANTONIO, TX 78249	PRODUCT: RAFFINATE 3.	8/16/2021		
VALLIN DISTRIBUTION INC	521 N SAM HOUSTON PKWY E, HOUSTON, TX 77060	UPDATE AGREEMENT TO REMOVE THE VALLIN ON-SITE TECHNICIAN AT PNO	3/7/2022	12/30/2022	
VALLIN DISTRIBUTION INC	521 N SAM HOUSTON PKWY E, HOUSTON, TX 77060	EXTENDING AGREEMENT FOR 2 YEARS WITH UPDATED RATE TABLE FOR BOTH HNO/PNO SITES. FOR HNO IT INCLUDES.	1/1/2021	12/30/2022	
VALLIN DISTRIBUTION INC	521 N SAM HOUSTON PKWY E, HOUSTON, TX 77060	MSA WITH VALLIN FIRE & LIFE SAFETY SERVICES FOR HNO, PNO & LCO	11/1/2017	12/30/2022	
VANTAGE SOLUTIONS LLC	241 CAPETOWN, MONTGOMERY, TX 77356	SOW FOR JARED SCHULZ TO PROVIDE SERVICES FOR ORACLE EBS UPGRADE PROJECT. 340 HOURS AT \$145.00/HR	11/16/2021	11/15/2022	
VANTAGE SOLUTIONS LLC	241 CAPETOWN, MONTGOMERY, TX 77356	IT SERVICES AND CONSULTING	11/1/2021	10/31/2024	
VAULT VERIFY, LLC	1597 INDUSTRIAL DRIVE, NEW SMYRNA, FL 32168	TO CANCEL NEED 60 DAYS NOTICE PRIOR TO EXPIRATION DATE. TPC WILL NOT BE CHARGED FOR THIS SERVICE WE.	9/8/2020	9/7/2022	
VELOCITY EHS	222 MERCHANDISE MART PLAZA, SUITE 1750, CHICAGO, IL 60654	AGREEMENT FOR 2022-2025 FOR MSDS SERVICES PROVIDED BY VELOCITYEHS. CONTRACT RS-110669	2/6/2022	2/5/2025	
VENICE ENGINEERING	6150 RICHMOND AVE, HOUSTON, TX 77057		4/20/2021	4/19/2026	
VEOLIA ES TECHNICAL SOLUTIONS, LLC	4301 INFIRMARY ROAD, WEST CARROLLTON, OH 45449	NDA TO EVALUATE VEOLIA'S ABILITY TO PROCESS NMP	11/5/2018	11/4/2023	
VERIZON	P.O. BOX 630023, DALLAS, TX 75263-0023	VERIZON IS REQUESTING AN NDA BEFORE SUBMITTING INFORMATION REGARDING THE NETWORKING BID. THIS IS.	7/6/2020	7/6/2025	
VERSALIS SPA	PIAZZA BOLDRINI N. 1, SAN DONATO MILANESE, MILAN (MI) 20097, ITALY	VERSALIS SPA - NDA	2/13/2020	2/12/2023	
VESCEEN CONSULTING	1523 TAOS ST., SANTA FE, NM 87505		11/26/2012	11/25/2022	
VITALSMARTS LC	282 RIVER BEND LANE, SUITE 100, PROVO, UT 84604	ONSITE TRAINING TEACHES TEAM HOW TO EFFICIENTLY MANAGE WORKFLOW TO FOCUS ON THE RIGHT PRIORITIES..	11/1/2019	10/31/2022	
VLS ENVIRONMENTAL SOLUTIONS, LLC	10201 BAY AREA BLVD., PASADENA, TX 77507		8/28/2012	8/27/2022	
VOGELBUSCH USA INC.	1826 SNAKE RIVER RD. SUITE C, KATY, TX 77449	NDA TO DISCUSS VOGELBUSCH TECHNOLOGIES FOR TPC PROJECTS.	2/23/2022	2/22/2027	
WARD TANK & HEAT EXCHANGER CORPORATION	P.O. BOX 44568, CHARLOTTE, NC 28215		10/24/2012	10/23/2022	
WASTE MANAGEMENT OF TEXAS, INC	1001 FANNIN STREET, HOUSTON, TX 77002	PRICING IS EVALUATED AND EXPIRES EVERY YEAR IN OCTOBER. CURRENT RATE WAS NEGOTIATED FOR 2020 AND.	5/5/2020	5/1/2023	
WATCO COMPANIES, INC.	315 WEST 3RD STREET, PITTSBURG, KS 66762	THIS AMENDMENT 1 CLARIFIES THE DISPOSAL OF WASTE AND PAYMENTS ASSOCIATED WITH TRACK REPAIR AT PNO..	2/4/2019	8/31/2023	

Contract Counterparty	Address	Description of Contract or Lease and Nature of Debtor's Interest	Contract Start Date	Contract End Date	List Contract Number of Any Government Contract
WATCO COMPANIES, INC.	315 WEST 3RD STREET, PITTSBURG, KS 66762	THIS AMENDMENT 3 CHANGES THE PNO SERVICE SCHEDULE FOR RAIL SWITCHING SERVICES TO DAY SHIFT ONLY, 8.	9/1/2018	8/31/2023	
WATCO COMPANIES, INC.	315 WEST 3RD STREET, PITTSBURG, KS 66762	THIS AMENDMENT 2 CHANGES THE PNO SERVICE SCHEDULE TO 24 HRS/DAY, 7 DAYS/WEEK. RATES AND TERMS FOR.	9/1/2018	8/31/2023	
WATCO COMPANIES, INC.	315 WEST 3RD STREET, PITTSBURG, KS 66762	WATCO WILL PROVIDE A THREE MAN CREW, 1 SITE MANAGER, LOCOMOTIVE, RADIO FOR SWITCHING, TRACK REPAIR.	9/1/2018	8/31/2023	
WATCO COMPANIES, INC.	315 WEST 3RD STREET, PITTSBURG, KS 66762	TRACK MAINTENANCE AND RAILCAR REPAIR SERVICES ADDED FOR PNO.	1/31/2017	3/11/2023	
WATCO COMPANIES, INC.	315 WEST 3RD STREET, PITTSBURG, KS 66762		9/15/2010	9/14/2030	
WATCO COMPANIES, INC.	315 WEST 3RD STREET, PITTSBURG, KS 66762		9/15/2010	9/14/2030	
WATCO COMPANIES, INC.	315 WEST 3RD STREET, PITTSBURG, KS 66762		9/15/2010	9/14/2030	
WATCO COMPANIES, INC.	315 WEST 3RD STREET, PITTSBURG, KS 66762		9/15/2010	9/14/2030	
WATCO COMPANIES, INC.	315 WEST 3RD STREET, PITTSBURG, KS 66762	THIS AMENDMENT ADDS GATE GUARD SERVICES TO THE LIST OF SERVICES PROVIDED BY WATCO. WATCO WILL.	3/12/2002	3/11/2023	
WATCO COMPANIES, INC.	315 WEST 3RD STREET, PITTSBURG, KS 66762	THIS CONTRACT IS ASSOCIATED WITH VARIOUS ACTIVITIES PERFORMED AT TPC FACILITIES TODAY SUCH AS.	3/12/2002	3/11/2023	
WATCO COMPANIES, INC.	315 WEST 3RD STREET, PITTSBURG, KS 66762		3/12/2002	3/11/2023	
WATCO COMPANIES, INC.	315 WEST 3RD STREET, PITTSBURG, KS 66762		3/12/2002	3/11/2023	
WATCO COMPANIES, INC.	315 WEST 3RD STREET, PITTSBURG, KS 66762		3/12/2002	3/11/2023	
WATCO COMPANIES, INC.	315 WEST 3RD STREET, PITTSBURG, KS 66762		3/12/2002	3/11/2023	
WATCO COMPANIES, INC.	315 WEST 3RD STREET, PITTSBURG, KS 66762		3/12/2002	3/11/2023	
WATCO COMPANIES, INC.	315 WEST 3RD STREET, PITTSBURG, KS 66762		3/12/2002	3/11/2023	
WATCO DOCK & RAIL, L.L.C.	14035 INDUSTRIAL RD, HOUSTON, TX 77015	AMENDMENT 1 INCREASES THE NUMBER OF GUARANTEED RAILCAR STORAGE SPOTS (TAKE-OR-PAY) AT WATCO DOCK & RAIL'S.	11/1/2021	10/31/2023	
WATCO DOCK & RAIL, L.L.C.	14035 INDUSTRIAL RD, HOUSTON, TX 77015	THIS TAKE-OR-PAY AGREEMENT GIVES TPC 50 GUARANTEED RAILCAR STORAGE SPOTS AT WATCO DOCK & RAIL'S.	5/1/2020	10/31/2023	
WAY SERVICE LTD.	650 MAIN AVE, PORT ARTHUR, TX 77642	NEW 3 YEAR AGREEMENT FOR HVAC SERVICES AT PNO SITE	11/1/2020	10/31/2023	
WAY SERVICE LTD.	650 MAIN AVE, PORT ARTHUR, TX 77642	ADDENDUM AGREEMENT BASED ON THE HVAC EQUIPMENT REQUIRED AT THE PNO AND LCO LOCATIONS	1/17/2020	10/31/2023	
WAY SERVICE LTD.	650 MAIN AVE, PORT ARTHUR, TX 77642	NEW 3 YEAR AGREEMENT FOR HVAC SERVICES AT PNO SITE	1/1/2018	10/31/2023	
WEST PUBLISHING CORP - D/B/A SERENGETI LAW	155 108TH AVE NE SUITE 650, BELLEVUE, WA 98004	LEGAL TRACKING SYSTEM FOR LEGAL BILLING, BENCH MARKING, LEGAL STATUS, ETC.	1/30/2019	1/30/2024	
WESTLAKE CHEMICAL OPCO LP	2801 POST OAK BLVD., SUITE 600, HOUSTON, TX 77056	AMENDMENT TO INCREASE MARGIN TO MATCH LATEST CALVERT AGREEMENT ON FIXED AND MARGIN SHARE. THIS.	1/1/2021	12/31/2023	
WESTLAKE CHEMICAL OPCO LP	2801 POST OAK BLVD., SUITE 600, HOUSTON, TX 77056	AMENDMENT 4 TO THE WESTLAKE CALVERT CITY CRUDE C4 PURCHASING AGREEMENT.	1/1/2020	12/31/2022	
WESTPARK COMMUNICATIONS, LP	20475 STATE HIGHWAY 249, SUITE 100, HOUSTON, TX 77070		9/15/2019	9/14/2022	
WEX HEALTH	4321 20TH AVE S, FARGO, ND 58103		7/1/2014	6/30/2022	
WEX HEALTH	4321 20TH AVE S, FARGO, ND 58103		7/1/2013	6/30/2022	
WG CONSULTING LLC	1415 LOUISIANA STE. 3500, HOUSTON, TX 77002		1/1/2020	12/29/2023	
WHOLESALE ELECTRIC SUPPLY COMPANY	718 GEORGIA ST, DEER PARK, TX 77536	ELECTRICAL MRO PARTS AND EQUIPMENT	1/1/2022	12/31/2022	
WHOLESALE ELECTRIC SUPPLY COMPANY	718 GEORGIA ST, DEER PARK, TX 77536	MASTER GOODS AND SERVICES AGREEMENT	1/1/2014	12/31/2022	
WIKA PROCESS SOLUTIONS, LP	950 HALL COURT, DEER PARK, TX 77536		4/22/2013	4/21/2023	
WILLBROS ENGINEERS, LLC	8641 UNITED PLAZA BLVD. STE. 100, BATON ROUGE, LA 70809		6/28/2012	6/27/2022	
WISE MEN CONSULTANTS	1500 S. DAIRY ASHFORD, SUITE 285, HOUSTON, TX 77077		1/25/2012		
WOLF LAKE TERMINALS, INC.	3200 SHEFFIELD AVE, HAMMOND, IN 46325		6/25/2015	6/24/2022	
WOLF LAKE TERMINALS, INC.	3200 SHEFFIELD AVE, HAMMOND, IN 46325		9/1/2002	6/24/2022	
WOOD GROUP USA, INC.	17420 KATY FWY. STE. 300, HOUSTON, TX 77094	MASTER SERVICES AGREEMENT	6/1/2022	5/31/2024	

Contract Counterparty	Address	Description of Contract or Lease and Nature of Debtor's Interest	Contract Start Date	Contract End Date	List Contract Number of Any Government Contract
WORLEY GROUP INC.	3330 WEST ESPLANADE AVE., SUITE 612, METAIRIE, LA 70002	NDA TO CONDUCT A STUDY, GUESSING CFD, THAT WOULD HELP IDENTIFY THE FLOW-INDUCED HARMONICS IN THE.	6/14/2021	6/14/2026	
WYNNE TRANSPORT SERVICE INC	P.O. BOX 8700, OMAHA, NE 68108	THIS AGREEMENT DEFINES THE TERMS AND CONDITIONS UNDER WHICH WYNNE TRANSPORT SERVICE MAY BRING TRUCKS.	3/26/2020		
XACT DATA DISCOVERY	1001 TEXAS ST, STE 1400, HOUSTON, TX 77002	XACT DATA DISCOVERY - ENGAGEMENT LTR	12/11/2019	12/10/2024	
ZACHRY INDUSTRIAL, INC.	527 LOGWOOD AVE., SAN ANTONIO, TX 78221	NDA FOR ENGINEERING SERVICES DISCUSSION FOR PROJECT STARFISH	10/30/2020	10/29/2025	
ZIMMERMANN & JANSEN INC.	4525 KENNEDY COMMERCE DR, HOUSTON, TX 77032	SPECIALTY VALVES AND FIELD SERVICES	6/1/2021	5/31/2024	
ZYCUS, INC.	103 CARNEGIE CENTER, SUITE 201, PRINCETON, NJ 08540	MUTUAL NDA REQUIRED BEFORE SHARING TPC'S RFP NO. P17-CS-0005 FOR PROCUREMENT TECHNOLOGY SUITE WITH.	11/7/2017	11/6/2022	

Fill in this information to identify the case:Debtor name **TPC Group LLC**United States Bankruptcy Court for the: **DISTRICT OF DELAWARE**Case number (if known) **22-10495**☐ Check if this is an amended filing**Official Form 206H
Schedule H: Your Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:*

2.1 **PORT NECHES FUELS, LLC** **500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002**

BANK OF AMERICA, N.A.

☒ D 2.1
☐ E/F _____
☐ G _____

2.2 **PORT NECHES FUELS, LLC** **500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002**

CITIBANK, N.A.

☒ D 2.2
☐ E/F _____
☐ G _____

2.3 **PORT NECHES FUELS, LLC** **500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002**

DEUTSCHE BANK AG

☒ D 2.3
☐ E/F _____
☐ G _____

2.4 **PORT NECHES FUELS, LLC** **500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002**

GOLDMAN SACHS BANK USA

☒ D 2.4
☐ E/F _____
☐ G _____

2.5 **PORT NECHES FUELS, LLC** **500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002**

US BANK

☒ D 2.5
☐ E/F _____
☐ G _____

Debtor **TPC Group LLC**Case number (if known) **22-10495****Additional Page to List More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.6	PORT NECHES FUELS, LLC	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	US BANK	<input checked="" type="checkbox"/> D <u>2.6</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.7	PORT NECHES FUELS, LLC	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	WELLS FARGO BANK, N.A.	<input checked="" type="checkbox"/> D <u>2.7</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.8	TEXAS BUTYLENE CHEMICAL CORPORATION	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.9	TEXAS BUTYLENE CHEMICAL CORPORATION	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	CITIBANK, N.A.	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.10	TEXAS BUTYLENE CHEMICAL CORPORATION	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	DEUTSCHE BANK AG	<input checked="" type="checkbox"/> D <u>2.3</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.11	TEXAS BUTYLENE CHEMICAL CORPORATION	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	GOLDMAN SACHS BANK USA	<input checked="" type="checkbox"/> D <u>2.4</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.12	TEXAS BUTYLENE CHEMICAL CORPORATION	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	US BANK	<input checked="" type="checkbox"/> D <u>2.5</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.13	TEXAS BUTYLENE CHEMICAL CORPORATION	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	US BANK	<input checked="" type="checkbox"/> D <u>2.6</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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Debtor **TPC Group LLC**Case number (if known) **22-10495****Additional Page to List More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.14	TEXAS BUTYLENE CHEMICAL CORPORATION	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	WELLS FARGO BANK, N.A.	<input checked="" type="checkbox"/> D <u>2.7</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.15	TEXAS OLEFINS DOMESTIC INTERNATIONAL	SALES CORPORATION 500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.16	TEXAS OLEFINS DOMESTIC INTERNATIONAL	SALES CORPORATION 500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	CITIBANK, N.A.	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.17	TEXAS OLEFINS DOMESTIC INTERNATIONAL	SALES CORPORATION 500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	DEUTSCHE BANK AG	<input checked="" type="checkbox"/> D <u>2.3</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.18	TEXAS OLEFINS DOMESTIC INTERNATIONAL	SALES CORPORATION 500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	GOLDMAN SACHS BANK USA	<input checked="" type="checkbox"/> D <u>2.4</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.19	TEXAS OLEFINS DOMESTIC INTERNATIONAL	SALES CORPORATION 500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	US BANK	<input checked="" type="checkbox"/> D <u>2.5</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.20	TEXAS OLEFINS DOMESTIC INTERNATIONAL	SALES CORPORATION 500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	US BANK	<input checked="" type="checkbox"/> D <u>2.6</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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Debtor **TPC Group LLC**Case number (if known) **22-10495****Additional Page to List More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.21	TEXAS OLEFINS DOMESTIC INTERNATIONAL	SALES CORPORATION 500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	WELLS FARGO BANK, N.A.	<input checked="" type="checkbox"/> D <u>2.7</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.22	TP CAPITAL CORP.	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.23	TP CAPITAL CORP.	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	CITIBANK, N.A.	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.24	TP CAPITAL CORP.	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	DEUTSCHE BANK AG	<input checked="" type="checkbox"/> D <u>2.3</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.25	TP CAPITAL CORP.	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	GOLDMAN SACHS BANK USA	<input checked="" type="checkbox"/> D <u>2.4</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.26	TP CAPITAL CORP.	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	US BANK	<input checked="" type="checkbox"/> D <u>2.5</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.27	TP CAPITAL CORP.	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	US BANK	<input checked="" type="checkbox"/> D <u>2.6</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.28	TP CAPITAL CORP.	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	WELLS FARGO BANK, N.A.	<input checked="" type="checkbox"/> D <u>2.7</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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Debtor **TPC Group LLC**Case number (if known) **22-10495****Additional Page to List More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.29	TPC GROUP INC.	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.30	TPC GROUP INC.	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	CITIBANK, N.A.	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.31	TPC GROUP INC.	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	DEUTSCHE BANK AG	<input checked="" type="checkbox"/> D <u>2.3</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.32	TPC GROUP INC.	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	GOLDMAN SACHS BANK USA	<input checked="" type="checkbox"/> D <u>2.4</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.33	TPC GROUP INC.	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	US BANK	<input checked="" type="checkbox"/> D <u>2.5</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.34	TPC GROUP INC.	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	US BANK	<input checked="" type="checkbox"/> D <u>2.6</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.35	TPC GROUP INC.	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	WELLS FARGO BANK, N.A.	<input checked="" type="checkbox"/> D <u>2.7</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.36	TPC HOLDINGS, INC.	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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Debtor TPC Group LLCCase number (if known) 22-10495**Additional Page to List More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.37	TPC HOLDINGS, INC.	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	CITIBANK, N.A.	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.38	TPC HOLDINGS, INC.	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	DEUTSCHE BANK AG	<input checked="" type="checkbox"/> D <u>2.3</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.39	TPC HOLDINGS, INC.	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	GOLDMAN SACHS BANK USA	<input checked="" type="checkbox"/> D <u>2.4</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.40	TPC HOLDINGS, INC.	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	US BANK	<input checked="" type="checkbox"/> D <u>2.5</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.41	TPC HOLDINGS, INC.	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	US BANK	<input checked="" type="checkbox"/> D <u>2.6</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.42	TPC HOLDINGS, INC.	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	WELLS FARGO BANK, N.A.	<input checked="" type="checkbox"/> D <u>2.7</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.43	TPC PHOENIX FUELS LLC	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.44	TPC PHOENIX FUELS LLC	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	CITIBANK, N.A.	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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Debtor **TPC Group LLC**Case number (if known) **22-10495****Additional Page to List More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.45	TPC PHOENIX FUELS LLC	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	DEUTSCHE BANK AG	<input checked="" type="checkbox"/> D <u>2.3</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.46	TPC PHOENIX FUELS LLC	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	GOLDMAN SACHS BANK USA	<input checked="" type="checkbox"/> D <u>2.4</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.47	TPC PHOENIX FUELS LLC	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	US BANK	<input checked="" type="checkbox"/> D <u>2.5</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.48	TPC PHOENIX FUELS LLC	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	US BANK	<input checked="" type="checkbox"/> D <u>2.6</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.49	TPC PHOENIX FUELS LLC	500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	WELLS FARGO BANK, N.A.	<input checked="" type="checkbox"/> D <u>2.7</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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Fill in this information to identify the case:Debtor name TPC Group LLCUnited States Bankruptcy Court for the: DISTRICT OF DELAWARECase number (if known) 22-10495☐ Check if this is an amended filingOfficial Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 30, 2022**X /s/ Bart de Jong**_____
Signature of individual signing on behalf of debtor**Bart de Jong**_____
Printed name**Chief Financial Officer**_____
Position or relationship to debtor

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

TPC GROUP INC., *et al.*,

Debtors.¹

Chapter 11

Case No. 22-10493 (CTG)

Jointly Administered

**STATEMENT OF FINANCIAL AFFAIRS FOR
TPC GROUP LLC, (CASE NO. 22-10495)**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: TPC Group Inc. (3618); TPC Holdings, Inc. (7380); TPC Group LLC (8313); Texas Butylene Chemical Corporation (7440); Texas Olefins Domestic International Sales Corporation (4241); TPC Phoenix Fuels LLC (9133); Port Neches Fuels, LLC (1641); and TP Capital Corp. (6248). Each Debtor's corporate headquarters and mailing address is 500 Dallas St., Suite 2000, Houston, Texas 77002.

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: TPC GROUP INC., et al.,¹ <div style="text-align: right;">Debtors.</div>	§ § § § §	Chapter 11 Case No. 22-10493 (CTG) (Jointly Administered)
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**GLOBAL NOTES AND STATEMENTS OF LIMITATIONS, METHODOLOGY,
AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

TPC Group Inc. (“**TPC**”) and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “**Debtors**”), are filing their respective Schedules of Assets and Liabilities (the “**Schedules**”) and Statements of Financial Affairs (the “**Statements**,” and together with the Schedules the “**Schedules and Statements**”) in the United States Bankruptcy Court for the District of Delaware (the “**Bankruptcy Court**”), pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”), and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

These Global Notes and Statements of Limitations, Methodology, and Disclaimer Regarding the Debtors’ Schedules and Statements (collectively, the “**Global Notes**”) pertain to, are incorporated by reference in, and comprise an integral part of all of the Schedules and Statements. The Global Notes are in addition to the specific notes set forth below with respect to the Schedules and Statements (the “**Specific Notes**,” and, together with the Global Notes, the “**Notes**”). These Notes should be referred to, and referenced in connection with, any review of the Schedules and Statements.

The Debtors’ management prepared the Schedules and Statements with the assistance of their advisors and other employees. The Schedules and Statements are unaudited and subject to potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of preparation. The Debtors’ management team and advisors have made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances; however, subsequent information or discovery may result in material changes to the Schedules and Statements and errors or omissions

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: TPC Group Inc. (3618); TPC Holdings, Inc. (7380); TPC Group LLC (8313); Texas Butylene Chemical Corporation (7440); Texas Olefins Domestic International Sales Corporation (4241); TPC Phoenix Fuels LLC (9133); Port Neches Fuels, LLC (1641); and TP Capital Corp. (6248). Each Debtor’s corporate headquarters and mailing address is 500 Dallas St., Suite 2000, Houston, Texas 77002.

may exist. Notwithstanding any such discovery, new information, or errors or omissions, the Debtors do not undertake any obligation or commitment to update the Schedules and Statements.

The Debtors reserve all rights to amend or supplement the Schedules and Statements and these Notes from time to time, in all respects, as may be necessary or appropriate, including the right to dispute or otherwise assert offsets or defenses to any claim reflected on the Schedules and Statements as to amount, liability, classification, identity of Debtor, or to otherwise subsequently designate any claim as “disputed,” “contingent,” or “unliquidated.” Furthermore, nothing contained in the Schedules, Statements, or Notes shall constitute a waiver of any of the Debtors’ rights or an admission with respect to their chapter 11 cases, including any issues involving objections to claims, substantive consolidation, equitable subordination, defenses, characterization or recharacterization of contracts and leases, assumption or rejection of contracts and leases under the provisions of chapter 3 of the Bankruptcy Code, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code, or any other relevant applicable laws to recover assets or avoid transfers.

Mr. Bart de Jong, the Debtors’ Chief Financial Officer, has signed each of the Schedules and Statements. Mr. de Jong is an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. de Jong necessarily has relied upon the efforts, statements, and representations of various personnel employed by the Debtors and their advisors. Mr. de Jong has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

GLOBAL NOTES AND OVERVIEW OF METHODOLOGY

1. **Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve the right to dispute, or to assert setoff or other defenses to, any claim reflected in the Schedules and Statements as to amount, liability, and classification. The Debtors also reserve all rights with respect to the values, amounts, and characterizations of the assets and liabilities listed in the Schedules and Statements. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements except as may be required by applicable law.
2. **Description of the Cases.** On June 1, 2022 (the “*Petition Date*”), the Debtors filed their voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors continue to operate their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

The Debtors’ chapter 11 cases are being jointly administered pursuant to Bankruptcy Rule 1015(b) and Rule 1015-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the District of Delaware.

On June 14, 2024, the United States Trustee for Region 3 appointed a committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 270]. No trustee or examiner has been appointed in these chapter 11 cases.

4. **Basis of Presentation.** For financial reporting purposes, the Debtors generally prepare consolidated financial statements, which include information for TPC Group, Inc. and its Debtor and non-Debtor affiliates. The Schedules and Statements are unaudited and reflect the Debtors' reasonable efforts to report certain financial information of each Debtor on an unconsolidated basis. These Schedules and Statements neither purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("***GAAP***"), nor are they intended to be fully reconciled with the financial statements of each Debtor. The Debtors used reasonable efforts to attribute the assets and liabilities, certain required financial information, and various cash disbursements to each particular Debtor entity. Accordingly, the Debtors reserve all rights to supplement and amend the Schedules and Statements in this regard, including with respect to reallocation of assets or liabilities to any particular entity.
5. **"As Of" Information Date.** The asset information provided herein represents the data as of the close of business on May 31, 2022, except as otherwise noted. The liability information provided herein represents the data as of the Petition Date, except as otherwise noted. The Schedules and Statements reflect the Debtors' best effort to allocate the assets, liabilities, receipts, and expenses to the appropriate Debtor entity "as of" such dates. In certain instances, the Debtors may have used estimates or pro-rated amounts where actual data as of the aforementioned dates was not available.
6. **Accuracy.** The financial information disclosed herein was not prepared in accordance with federal or state securities laws or other applicable non-bankruptcy law or in lieu of complying with any periodic reporting requirements thereunder. Persons and entities trading in or otherwise purchasing, selling, or transferring the claims against or equity interests in the Debtors should evaluate this financial information in light of the purposes for which it was prepared. The Debtors are not liable for and undertake no responsibility to indicate variations from securities laws or for any evaluations of the Debtors based on this financial information or any other information.
7. **Net Book Value of Assets.** Except as otherwise specifically noted, each asset and liability of each Debtor is shown on the basis of net book value of the asset or liability in accordance with such Debtor's accounting books and records. Therefore, unless otherwise specifically noted, the Schedules and Statements are not based upon any estimate of the current market values of the Debtors' assets and liabilities, which may not correspond to book values. It would be cost prohibitive and unduly burdensome to obtain current market valuations of the Debtors' property interests. Except as otherwise noted, the Debtors' assets are presented, in detail, as they appear on the Debtors' accounting subledgers. As such, the detail may include error corrections and value adjustments (including negative values or multiple line items for an individual asset).

For financial reporting purposes, TPC prepares consolidated financial statements. Unlike the consolidated financial statements, these Schedules and Statements, except as indicated

herein, reflect the assets and liabilities of each Debtor, including intercompany accounts which would be eliminated in TPC's consolidated financial statements. Accordingly, combining the assets and claims set forth in the Schedules and Statements of the Debtors would result in amounts that would be substantially different from financial information for TPC and its respective consolidated subsidiaries that would be prepared under GAAP. Therefore, these Schedules and Statements do not purport to represent financial statements prepared in accordance with GAAP, nor are they intended to reconcile to the financial statements prepared by TPC.

Book values of assets prepared in accordance with GAAP generally do not reflect the current performance of the assets and may differ materially from the actual value and/or performance of the underlying assets. Because the book values of assets may materially differ from their fair market values, some assets are listed in undetermined amounts as of May 31, 2022. Assets that have been fully depreciated or fully amortized, or were expensed for GAAP accounting purposes, have no net book value and are, therefore, not included in the Schedules and Statements.

8. **Estimates and Assumptions.** The preparation of the Schedules and Statements required the Debtors to make certain estimates and assumptions that affected the reported amounts of assets and liabilities, the disclosures of contingent assets and liabilities, and the reported amounts of revenues and expenses. Actual results could differ materially from these estimates.
9. **Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements, as is necessary or appropriate.

The liabilities listed on the Schedules do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's claim. Although there are multiple holders of debt under the Debtors' prepetition funded indebtedness, only the administrative agent and indenture trustee, as applicable, have been listed in the Schedules.

10. **Application of Vendor Credits.** In the ordinary course of their businesses, the Debtors apply credits against amounts otherwise due to vendors (the "***Vendor Credits***"). The Vendor Credits arise because, among other matters, (i) materials ordered and paid for may not be delivered, (ii) materials delivered may be damaged or unusable, and (iii) a vendor provided volume rebates and cash discounts. Certain of the Vendor Credits are subject to change. Vendor claims are listed at the amounts entered on the Debtors' books and records, which

may or may not reflect credits or allowances due from such creditors to the Debtors. The Debtors reserve all of their rights with respect to such credits and allowances.

11. **Claims.** The Debtors have not included “non-cash” accruals, i.e. accruals to recognize expense or liability over multiple periods where no specific obligation to perform is established, such as accruals to equalize lease payments, in the Schedules and Statements.

The Bankruptcy Court has authorized the Debtors, among other matters, to (i) pay certain prepetition wages, salaries, employee benefits and other related obligations, (ii) pay certain prepetition sales, use and other taxes, and (iii) pay certain vendors and lienholders. While the Debtors have made their best efforts to reflect the claims, by vendor, net of these various authorized payments as well as the Vendor Credits discussed above, the actual unpaid claims of creditors that may be allowed in these chapter 11 cases may differ from the amounts set forth in the Schedules and Statements. Moreover, the Debtors have not attempted to reflect any alleged recoupments in the claims of utility companies or other parties holding prepetition deposits that may assert (or have asserted) a recoupment right.

The Debtors reserve all rights (i) to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to claim description or designation or the Debtors against which the claim is asserted; (ii) to dispute or otherwise to assert offsets or defenses to any claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; and (iii) to designate subsequently any claim as “disputed,” “contingent,” or “unliquidated”; or to object to the extent, validity, enforceability, priority, or avoidability of any claim. Any failure to designate a claim in the Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such claim or amount is not “disputed,” “contingent,” or “unliquidated.” Listing a claim does not constitute an admission of liability by the Debtors against which the claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors’ chapter 11 cases, including, without limitation, issues involving claims, substantive consolidation, defenses, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers.

The claims listed on the Schedules do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor’s claim.

12. **Employee Claims.** The Bankruptcy Court entered a final order granting authority, but not requiring, the Debtors to pay prepetition employee wages, salaries, benefits and other related obligations. With the exception of any prepetition severance and paid time off obligations that are still owing under the Debtors’ policies and applicable non-bankruptcy law, as applicable, the Debtors currently expect that most prepetition employee claims for

wages, salaries, benefits and other related obligations either have been paid or will be paid in the ordinary course of business and, therefore, the Schedules and Statements do not include such claims. The Debtors have not listed their regular payroll disbursements and employee expense reimbursements in Question 3 for the Statements.

13. **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets and liabilities from the Schedules and Statements, including, without limitation, accrued salaries, employee benefit accruals, tax accruals, right of use lease assets, assets related to the amortization of intangibles, and assets with a net book value of zero. The Debtors have also excluded rejection damage claims of counterparties to executory contracts and unexpired leases that may or may not be rejected, to the extent such damage claims exist. For confidentiality reasons, the Debtors have not listed individual customer accounts receivable information. Total accounts receivable information for each Debtor has been listed as of May 31, 2022. In addition, certain immaterial assets and liabilities may have been excluded.
14. **Litigation.** Certain litigation actions (collectively, the “*Litigation Actions*”) reflected as claims against a particular Debtor may relate to one or more of the other Debtors. The Debtors made reasonable efforts to accurately record the Litigation Actions in the Schedules and Statements of the Debtor that is the party to the Litigation Action. The inclusion of any Litigation Action in the Schedules and Statements does not constitute an admission by the Debtors of liability, the validity of any Litigation Action or the amount of any potential claim that may result from any claims with respect to any Litigation Action, or the amount and treatment of any potential claim resulting from any Litigation Action currently pending or that may arise in the future. As the Debtors continue to operate their business, additional Litigation Actions may arise as a result thereof. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements, as is necessary or appropriate.
15. **Umbrella Agreements.** Certain contracts and leases listed in the Schedules and Statements may be umbrella or master agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed in the Schedules and Statements of the Debtor entity that signed the original umbrella or master agreement. Other Debtors, however, may be liable together with such Debtor on account of such agreements and the Debtors reserve all rights to amend the Schedules and Statements to reflect changes regarding the liability of the Debtors with respect to such agreements, if appropriate.
16. **Guarantees.** The Debtors have made reasonable efforts to locate and identify guarantees and other secondary liability claims (collectively, the “*Guarantees*”) in each of the executory contracts, unexpired leases, secured financings, debt instruments and other such agreements to which any Debtor is a party. Where Guarantees have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guarantees. The Debtors have placed the Guarantees on Schedule H for both the primary obligor and the guarantor of the relevant obligation. It is possible that certain Guarantees embedded in the Debtors’ executory contracts, unexpired leases, secured financings, debt instruments and other such agreements may have been inadvertently omitted. The Debtors

reserve their rights to amend the Schedules to the extent additional Guarantees are identified or such Guarantees are discovered to have expired or be unenforceable. Additionally, failure to list any Guarantees in the Schedules and Statements, including in any future amendments to the Schedules and Statements, shall not affect the enforceability of any Guarantees not listed.

17. **Duplication.** Certain of the Debtors' assets, liabilities, and prepetition payments may properly be disclosed in multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have determined to only list such assets, liabilities, and prepetition payments once.
18. **Claims Description.** Schedules D and E/F permit each of the Debtors to designate a claim as "disputed," "contingent," and/or "unliquidated." The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such claims as "disputed," "contingent" or "unliquidated."
19. **Causes of Action.** Despite making commercially reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, "***Causes of Action***") they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.
20. **Confidentiality.** There may be instances where certain information was not included or redacted due to the nature of an agreement between a Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information, or to protect the privacy of an individual.
21. **Employee Addresses.** Current employee and director addresses have been reported as the Debtors' business address throughout the Schedules and Statements, where applicable.
22. **Recharacterization.** Listing (i) a claim on Schedule D as "secured," (ii) a claim on Schedule E/F as "priority," (iii) a claim on Schedule E/F as "unsecured," or (iv) a contract on Schedule G as "executory" or "unexpired," does not constitute an admission by the

Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to re-characterize or reclassify such claims or contracts or to setoff of such claims. Notwithstanding the Debtors' commercially reasonable efforts to characterize, classify, categorize, or designate properly certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors' business. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition. Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules and Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

23. **Insiders.** For purposes of the Schedules and Statements, the Debtors defined "insiders" as such term is defined in section 101(31) of the Bankruptcy Code. Persons listed as "insiders" have been included for informational purposes only and the inclusion of them in the Schedules and Statements shall not constitute an admission that such persons are insiders for purposes of section 101(31) of the Bankruptcy Code. Moreover, the Debtors do not take any position with respect to: (i) any insider's influence over the control of the Debtors; (ii) the management responsibilities or functions of any such insider; (iii) the decision making or corporate authority of any such insider; or (iv) whether the Debtors or any such insider could successfully argue that he or she is not an "insider" under applicable law or with respect to any theories of liability or for any other purpose.
24. **Intellectual Property Rights.** Exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.
25. **Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:
 - **Undetermined Amounts.** The description of an amount as "unknown," "TBD" or "undetermined" is not intended to reflect upon the materiality of such amount.
 - **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
 - **Paid Claims.** The Debtors were authorized (but not directed) to pay certain outstanding prepetition claims pursuant to various orders entered by the Bankruptcy Court. The Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary or appropriate to avoid

overpayment of, or duplicate payments for, any such liabilities. Please see the notes to Schedule E/F for any additional information.

- Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.
26. Currency. Unless otherwise indicated, all monetary amounts are stated in U.S. dollars.
 27. Intercompany Payables and Receivables. Intercompany receivables/payables are set forth on Schedules A/B and E/F, respectively. The listing by the Debtors of any account between a Debtor and another affiliate, including between the Debtor and any disregarded or non-debtor affiliate, is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a claim, an interest, or not allowed at all. The Debtors and all parties in interest reserve all rights with respect to such accounts. The Debtors reserve all rights to recharacterize, reprioritize, reclassify, recategorize or redesignate intercompany accounts reported in the Schedules and Statements
 28. Inventories, Property and Equipment. Inventories consist of material, supplies, raw materials and finished goods inventory. Finished goods inventories are valued at the lower of cost or net realizable value and all other inventory is carried at average cost. Finished goods inventory costs include labor, supplies, depletion of raw materials, operating overhead and transportation costs incurred prior to the transfer of title to customers. Property, plant, equipment is recorded at cost. Property, plant, and equipment are aggregated in the Debtors' books and records and cannot be segregated easily into the categories required by the Schedules and Statements. All inventories, as well as all property and equipment, are presented without consideration of any statutory or consensual liens.
 29. Effect of "First Day" Orders. The Bankruptcy Court has authorized the Debtors to pay various outstanding prepetition claims including certain payments to employees, critical vendors, lien holders and taxing authorities. Where the Schedules and Statements list creditors and set forth the Debtors' scheduled amount of such claims, such scheduled amounts reflect amounts owed as of the Petition Date, adjusted for any postpetition payments made as of June 1, 2022 on account of such claims pursuant to the authority granted to the Debtors by the Bankruptcy Court. To the extent any further adjustments are necessary for any additional postpetition payments made after June 1, 2022 on account of such claims pursuant to the authority granted to the Debtors by the Bankruptcy Court, such adjustments have not been included in the Schedules and Statements unless otherwise noted on the applicable Schedule or Statement. Estimates of claims set forth in the Schedules and Statements may not reflect assertions by the Debtors' creditors of a right to have such claims paid or reclassified under the Bankruptcy Code or orders of the Bankruptcy Court.

30. **Setoffs.** The Debtors periodically incur certain setoffs in the ordinary course of business. Setoffs in the ordinary course can result from various items including, but not limited to, pricing discrepancies, returns, warranties, refunds, negotiations and/or disputes between Debtors and their customers regarding regulatory or governmental impositions costs incurred by Debtors, and other disputes between the Debtors and their customers and/or suppliers. These normal setoffs are consistent with the ordinary course of business in the Debtors' industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list such ordinary course setoffs. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are or may be excluded from the Debtors' Schedules and Statements.
31. **Global Notes Control.** In the event that the Schedules and Statements differ from these Global Notes, the Global Notes shall control.

SPECIFIC DISCLOSURES WITH RESPECT TO THE DEBTORS' SCHEDULES

Schedules Summary. Except as otherwise noted, the asset information provided herein represents the asset data of the Debtors as of May 31, 2022, and liability information provided herein represents the liability data of the Debtors as of the Petition Date.

For financial reporting purposes, the Debtors ordinarily prepare consolidated financial statements. Unlike the consolidated financial statements, the Schedules reflect the assets and liabilities of each Debtor on a nonconsolidated basis, except where otherwise indicated. Accordingly, the totals listed in the Schedules will likely differ, at times materially, from the consolidated financial reports prepared by the Debtors for financial reporting purposes or otherwise.

The Schedules do not purport to represent financial statements prepared in accordance with GAAP, nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules contain unaudited information that is subject to further review and potential adjustment and reflect the Debtors' reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis. Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date or at any time before the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent as of the Petition Date or at any time before the Petition Date.

As part of their financial statement due diligence process, the Debtors, from time to time, analyze the book values of their assets to determine, with respect to any of their assets, whether all or part of an asset value would be impaired in accordance with GAAP. Where book values of assets have been reduced to zero, such assets have not been included in the Schedules.

Schedule A/B, Parts 1 and 2 – Cash and Cash Equivalents; Deposits and Prepayments. Details with respect to the Debtors' cash management system and bank accounts are provided in the Debtors' Cash Management Motion and the interim order of the Bankruptcy Court granting the Cash Management Motion [Docket No. 9].

Schedule A/B, Part 9 – Real Property. For those Debtors that own real property, such owned real estate is reported, except where otherwise noted, at book value. The Debtors may have listed certain assets as real property when such assets are in fact personal property, or the Debtors may have listed certain assets as personal property when such assets are in fact real property. Buildings and land improvements are listed on Schedule A/B, Part 9, independent of whether the real property to which the building or land improvement is connected is Debtor-owned property. The Debtors reserve all of their rights to recategorize and/or recharacterize such assets holdings to the extent the Debtors determine that such holdings were improperly listed.

Schedule A/B, Part 11 – All Other Assets. Dollar amounts are presented net of impairments and other adjustments.

In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-claims, cross-claims, setoffs, credits, rebates, or refunds with their customers and suppliers, or potential warranty claims against their suppliers. Additionally, certain of the Debtors may be party to pending litigation in which such Debtor has asserted, or may assert, claims as a plaintiff or counter-claims and/or cross-claims as defendant. Because such claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule A/B, Part 11.

The Debtors accumulated NOLs in fiscal years 2014 through 2020. For fiscal year 2021, the Debtors used a portion of those NOLs to cover taxes owed for that year. The NOLs for each fiscal year shown under Part 11, Question 72 are net of any used portion of the NOLs, not the original NOL that fiscal year.

The Debtors are pursuing claims under certain insurance policies related to the November 27, 2019 Port Neches incident. Such claims have not been quantified on the Schedules. More information on such claims is available in Paragraph 52 of the Declaration of Robert A. Del Genio in Support of Debtors' Chapter 11 Petitions and First Day Motions [Docket No. 27]. See Exhibit 1 for associated insurance policies.

Schedule D – Creditors Who Have Claims Secured by Property. Except as otherwise agreed pursuant to a stipulation, agreed order, or general order entered by the Bankruptcy Court, the Debtors reserve their right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve their right to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including any intercompany agreement) related to such creditor's claim. In certain circumstances, a Debtor may be a co-obligor or guarantor with respect to the scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided on Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of

the collateral and the nature, extent and priority of any liens. Nothing in Schedule D and/or the Global Notes shall be deemed a modification or interpretation of the terms of such agreements.

Except as specifically stated herein, utility companies and other parties that may hold security deposits have not been listed on Schedule D. The Debtors reserve all of their rights, claims and causes of action with respect to claims associated with any contracts and agreements listed on Schedule D or Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument (including any intercompany agreement) related to a creditor's claim. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' right to recharacterize or reclassify such claim or contract.

The Debtors have not included on Schedule D parties that may believe such claims are secured through setoff rights or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt included in the secured facilities, only the administrative agents have been listed for purposes of Schedule D.

TPC has been granted postpetition financing pursuant to the *Interim Order (I) Authorizing the Debtors to (A) Obtain Senior Secured Priming Superpriority Postpetition Financing and (B) Use Cash Collateral, (II) Granting Liens and Providing Claims with Superpriority Administrative Expense Status, (III) Granting Adequate Protection to the Prepetition Secured Parties, (IV) Modifying the Automatic Stay, and (V) Granting Related Relief* [Docket No. 147] (Final Orders are pending). All of the other Debtors guarantee TPC's obligations under the DIP Facility.

The Secured ABL Facility's collateral listed in Schedule D, Part 1 reflects cash, inventory, and accounts receivable balances as of the May 31, 2022 balance sheet. The claim amount listed for both secured and unsecured notes in Schedule D, and in Schedule E/F, includes principal and interest as of the Petition Date.

Schedule E/F, Part 1 – Creditors With Priority Unsecured Claims. Pursuant to the *Interim Order (I) Authorizing Debtors to Pay Certain Prepetition Taxes and Assessments and (II) Granting Related Relief* [Docket No. 116] (the “*Interim Taxes Order*”), the Debtors have been granted the authority to pay certain tax liabilities that accrued prepetition. Accordingly, any priority unsecured claim based upon prepetition tax accruals that have been paid pursuant to the Interim Taxes Order are not listed on Schedule E/F. Certain of the tax claims may be subject to on-going audits, and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the tax claims listed on Schedule E/F. Therefore, the Debtors have listed all such claims as undetermined in amount, pending final resolution of on-going audits or outstanding issues.

The Debtors believe that all of the employee claims entitled to priority under the Bankruptcy Code were or will be paid pursuant to the *Interim Order (I) Authorizing Debtors to (A) Pay Prepetition Wages, Salaries, Reimbursable Expenses, and Other Obligations on Account of Compensation and Benefits Programs and (B) Continue Compensation and Benefits Programs and (II) Granting Related Relief* [Docket No. 108]. Accordingly, no employee-related claims by and against the Debtors for prepetition amounts due have been included in Schedule E/F.

The listing of a claim on Schedule E/F, Part 1, does not constitute an admission by the Debtors that such claim or any portion thereof is entitled to priority status. The Debtors reserve the right to assert that any claim listed on Schedule E/F does not constitute a priority claim under the Bankruptcy Code.

Schedule E/F, Part 2 – Creditors With Non-Priority Unsecured Claims. The Debtors have made reasonable efforts to report all general unsecured claims against the Debtors on Schedule E/F, Part 2 based upon the Debtors’ existing books and records. The claims of individual creditors for among other things, products, goods, or services are listed as either the lower of the amounts invoiced by the creditor or the amounts entered on the Debtors’ books and records, and may not reflect credits or allowances due from such creditors to the Debtors. The Debtors reserve all rights with respect to any such credits and allowances including the right to assert claims objections and/or setoffs. The claims listed on Schedule E/F, Part 2, arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. While commercially reasonable efforts have been made, determining the date upon which each claim in Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for every claim listed on Schedule E/F.

Schedule E/F, Part 2, reflects certain prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. In addition, Schedule E/F, Part 2, does not include all claims that may arise in connection with the rejection of any executory contracts and unexpired leases that may be or have been rejected.

Schedule E/F, Part 2, does not include certain deferred charges, deferred liabilities, accruals or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date; however, they are reflected on the Debtors’ books and records as required in accordance with GAAP.

Schedule E/F contains information regarding pending litigation involving the Debtors. In certain instances, the Debtor that is subject of the litigation is uncertain or undetermined. Where the named defendant is “TPC Group Inc.” plus “et al.,” the Debtors have listed such claim on Schedule E/F of TPC. However, to the extent that litigation involving a particular Debtor has been identified, information regarding that litigation is contained in Schedule E/F for that Debtor. The amounts for these potential claims are listed as “undetermined” and are marked as contingent, unliquidated, and disputed in the Schedules and Statements.

Schedule G – Executory Contracts and Unexpired Leases. The businesses of the Debtors are complex. Although the Debtors’ existing books, records, financial systems, and contracts management systems have been relied upon to identify and schedule executory contracts for each of the Debtors and reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or overinclusion may have occurred. The Debtors reserve all of their rights to dispute the validity, status or enforceability of any contracts, agreements, or leases set forth on Schedule G and to amend or supplement such Schedule, as necessary. The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers,

estoppels, certificates, letters, memoranda and other documents, instruments and agreements that may not be listed on Schedule G, despite the Debtors' use of reasonable efforts to identify such documents. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not separately set forth on Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease.

The Debtors have included only contracts and agreements to which a Debtor is a party. Schedule G does not include contracts or agreements in which payments to third parties were made on any of the Debtors' behalf for administrative convenience or as a result of the Debtors' cash management system. The Debtors have included certain interests in real property such as easements, rights of way, and other similar interests on Schedule G. The listing of such real property interests on Schedule G as "executory" does not constitute an admission by a Debtor that any such contract is executory. The Debtors reserve all rights to recategorize and/or recharacterize their interests in such real property at a later date, as necessary. The Debtors are continuing their review of all relevant documents and expressly reserve their right to amend all Schedules at a later time as necessary and/or to challenge the classification of any agreement as an executory contract or unexpired lease in any appropriate filing. The Debtors further reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument (including any intercompany agreement) related to a creditor's claim.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of business, such as, supplemental agreements, amendments/letter agreements, title agreements, and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the contracts, agreements and leases listed on Schedule G may have been entered into by more than one of the Debtors. Further, the specific Debtor obligor to certain of the executory contracts could not be specifically ascertained in every circumstance. In such cases, the Debtors made their best efforts to determine the correct Debtors' Schedule G on which to list such executory contract or unexpired lease. Certain of the executory contracts may not have been memorialized and could be subject to dispute. Each unexpired lease listed in Schedule G may include one or more ancillary documents, including but not limited to any underlying assignment and assumption agreements, amendments, supplements, full and partial assignments, renewals and partial releases. Executory contracts that are oral in nature, if any, have not been included on Schedule G. Schedule G does not constitute an admission that any such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument.

Schedule H – Co-Debtors. In the ordinary course of their business, the Debtors may be involved in pending or threatened litigation and claims arising out of certain ordinary business transactions.

These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross claims and counter-claims against other parties. Due to the volume of such claims, and because all such claims are contingent, unliquidated, and disputed, and listed elsewhere in the Schedules and Statements, such claims have not been set forth individually on Schedule H.

Schedule H reflects Guarantees, if any, by various Debtors of obligations of related affiliates. The Debtors may not have identified certain Guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. Certain of the Guarantees reflected on Schedule H, if any, may have expired or no longer be enforceable. Thus, the Debtors reserve their rights to amend Schedule H to the extent that additional Guarantees are identified or such Guarantees are discovered to have expired or are unenforceable, or to contest the validity or enforceability of the Guarantees in another filing.

Claims of Third-Party Related Entities. Although the Debtors have made every effort to properly classify each claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors' obligations to both such entity and its affiliates. Therefore, to the extent that the Debtors have classified their estimate of claims of a creditor as disputed, all claims of such creditor's affiliates listed in the Schedules and Statements shall similarly be considered as disputed, whether or not they are designated as such.

SPECIFIC DISCLOSURES WITH RESPECT TO THE DEBTORS' STATEMENTS

Statements Summary. As part of their financial statement due diligence process, the Debtors, from time to time, analyze the book values of their assets to determine, with respect to any of their assets, whether all or part of an asset value would be impaired in accordance with GAAP. The Debtors have recently experienced significant write-offs of book values of certain assets, sometimes reducing book values of such assets to zero, due to the declining coal market in which the Debtors operate. Where book values of assets have been reduced to zero, such assets have not been included in these Statements.

Statements, Part 1, Question 1 – Gross Revenue From Business. The amount shown for year-to-date 2022 is for the period January 1, 2022 to May 31, 2022. Revenue from business for 2020 and 2021 is for the period of January 1 to December 31 of each year.

Statements, Part 1, Question 2 – Non-Business Revenue. The Debtors record a non-material amount of certain transactions as other income in their financial records. Such transactions have been included in the response to Statements, Part 1, Question 2. These transactions are not directly related to the sale of inventory from the Debtor's ordinary course business but are instead on account of revenue earned primarily from interest income, insurance proceeds, gain/loss on asset sales and various accounting true-ups.

The amount shown for year-to-date 2020 includes non-business revenue for the period of January 1, 2022 to May 31, 2022. Revenue from business for 2020 and 2021 is for the period of January 1 to December 31 of each year.

Statements, Part 2, Question 3 – Payments and Transfers to Certain Creditors Within 90 Days. The dates set forth in the “Dates” column relate to one of the following: (a) the date of a wire transfer; (b) the date of an “ACH” payment; or (c) the check date. In general, disbursements are made through TPC bank accounts and recorded to the proper entity with the liability through intercompany journal entries. For the purpose of this schedule, all of these payments are shown at the proper Debtor unless otherwise noted in the response of a particular Debtor’s Statements, Part 2, Question 3. In addition to the payments disclosed in response to this Question, the Debtors periodically replenish “petty cash” working accounts held locally by some entities. Disbursements from these working accounts, held by various Debtors, to third party payees are included in this Question but the intercompany replenishment transactions are not. Payments to the Debtors’ insiders, bankruptcy professionals, and intercompany transactions are not included in this Statements, Part 2, Question 3.

Additionally, creditors with aggregate 90-day payments below \$6,825 are not included in Part 2, Question 3 (11 U.S.C. § 547(c)(9)).

Statements, Part 2, Question 4 – Payments to Insiders. The answer to Part 2, Question 4 is encompassed in Part 13, Question 30. Refer to this question for specific notes about payments to insiders.

Statements, Part 2, Question 5 – Repossessions, Foreclosures and Returns. The Debtors routinely return damaged, unsatisfactory or out-of-specification raw materials and other goods to vendors in the ordinary course of business. These ordinary course returns have not been listed in this Statements, Part 2, Question 5.

Statements, Part 2, Question 6 – Setoffs. For a discussion of setoffs incurred by the Debtors, refer to paragraph 22 of these Global Notes.

Statements, Part 3 – Legal Actions or Assignments. There may be pending litigation matters that are believed to have potential recoveries. The actual amount of these litigation matters is contingent on the outcome of the cases. The Debtors routinely participate in administrative actions and appeals with state agencies regarding permits in the ordinary course of their business and they have identified those administrative actions that were pending within one year of the Petition Date.

Statements, Part 5 – Certain Losses. Any claims for losses that do not exceed the various deductible amounts for certain casualty insurance policies maintained by the Debtors have been excluded from Statements, Part 5.

Statements Part 6 – Certain Payments or Transfers. The Debtors make *de minimis* sales to third parties for such items including, but not limited to, scrap metal, obsolete parts and supplies, and surplus inventory and equipment. These *de minimis* sales are not included in this Statements, Part 6.

Statements, Part 10 – Off-Premises Storage. The Debtors routinely store parts and supplies inventory as well as parts that are in the process of being repaired on the premises of third-party

vendors. Due to insufficient records some of these parts and supplies may not be included in Statements, Part 10.

Statements, Part 11 – Property Held for Another. The Debtors hold raw material for a few vendors that is not listed on the Debtors' books and records. Thus, the value listed for this property is based on an estimated market value of the raw materials. In addition, the Debtors withhold or retain certain funds from employees for payment to certain governmental authorities. These funds are held in trust for turnover to the applicable governmental authority. Given that the Debtors do not retain control of such funds and such funds are not considered property of the Debtors' estates, amounts of such funds have not been listed under Statements, Part 11.

Statements, Part 12, Questions 22-24 – Details About Environmental Information. In some cases, statutory document retention periods have passed and environmental documents are no longer accessible. Further, some individuals who once possessed responsive information are no longer employed by the Debtors. For all these reasons, it may not be possible to identify and supply the requested information that is responsive to Statements, Part 12, Questions 22-24. The Debtors have devoted substantial internal and external resources to identifying and providing the requested information that is responsive for as many sites and proceedings as reasonably possible.

This response does not include sites or proceedings related to non-environmental laws such as occupational safety and health laws or transportation laws. The Debtors are legally required to make routine reports and submissions to regulatory agencies concerning discharges resulting from normal operations consistent with regulatory requirements, such as discharge monitoring reports, toxic release inventory submissions and submissions concerning air emissions. This response in this Statement is limited to identifying circumstances in which governmental agencies have alleged in writing that particular operations of the Debtors are in violation of environmental laws and proceedings that have resulted from alleged violations of environmental laws.

Statements Part 13, Question 26 – Books, Records and Financial Statements. The Debtors have shared books and records with bankruptcy professionals in relation its bankruptcy filing. Bankruptcy professionals in possession of the books and records of the Debtors are not listed under Part 13, Question 26c. In addition, bankruptcy professionals have been issued financial statements and are not listed under Part 13, Question 26d.

Statements Part 13, Question 27 – Inventories. The Debtors' policy concerning the counts of parts and supplies inventory does not include regular periodic counts of the entire inventory, and the last complete count of the entire inventory occurred in October 2017. Instead, cycle counts of portions of inventory are continuously taken. Thus, information concerning parts and supplies inventory counts are not included in the response to Statements Part 13, Question 27.

Statements Part 13, Question 28 – Current Officers, Directors, Managing Members, Controlling Shareholders, etc. Some of the Debtors' current and past employees hold a de minimis amount of equity. These individuals are not shown in response to Part 13, Question 28 due to a lack of materiality and the administrative burden of producing the list. In addition, individuals who hold profits interest do not show a percentage of interest.

Statements Part 13, Question 30 – Payments, Distributions or Withdrawals to Insiders. Data shown for creditor TPC Pipeline Company LLC represents estimated payments made by TPC Group LLC on behalf of TPC Pipeline Company LLC. For a further discussion of insiders of the Debtors, refer to paragraph 8 of these Global Notes.

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

TPC GROUP INC., et al.,
Debtors

**Exhibit 1
2019 – 2022 Property and Business Interruption Policies**

Policy Number	Slip Lead	Underwriter(s)
ENMAB1900057	Great Lakes Insurance SE	Munich Re SCOR RE Helvetia Insurance ACT (AON Munich Re) Hanover Re
ENMAB1900325	Sompo International	Endurance American Specialty Insurance Company Arch ACT 9551 (Sompo International)
ENMAB1900324	Lloyds Syndicate 1036	Pioneer Specialty Insurance Company QBE Insurance
ENMAB1900330	Lloyds Syndicate 1084	QBE Insurance Barbican Insurance Group
ENMAB1900329	Lloyds Syndicate 1306	Starstone Specialty Insurance Company
ENMAB1900328	Lloyds Syndicate 1301	Starstone Specialty Insurance Company
ENMAB1900331	HDI Global Specialty SE	Hanover Re
US00029102PR19A	XL Insurance America Inc.	XL Insurance America Inc.
OGD1218607	HDI Global Specialty SE	HDI Global Specialty SE
1000216557-10	Liberty Surplus Insurance Corp.	Liberty Surplus Insurance Corp.
HO19ONS0BNQPG01	Navigators Specialty Insurance Company	Navigators Specialty Insurance Company
AJG180662F19	Lloyds of London	Validus Reinsurance Ltd
80666484	National Union Fire Insurance Company of PA	AIG
EPRN143333599	ACE American Insurance Company	Starr Surplus Lines Insurance Company
003684001	Ironshore Specialty Insurance Company	Ironshore Specialty Insurance Company
19SUFDH11357901	Starr Surplus Lines Insurance Company	Samsung

Fill in this information to identify the case:Debtor name TPC Group LLCUnited States Bankruptcy Court for the: DISTRICT OF DELAWARECase number (if known) 22-10495☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

From the beginning of the fiscal year to filing date:
From 1/01/2022 to Filing Date

Sources of revenue
Check all that apply

☐ Operating a business
☒ Other PRODUCT SALES AND TERMINALLING

Gross revenue
(before deductions and exclusions)

\$775,691,830.70

For prior year:
From 1/01/2021 to 12/31/2021

☐ Operating a business
☒ Other PRODUCT SALES AND TERMINALLING

\$1,263,731,394.09

For year before that:
From 1/01/2020 to 12/31/2020

☐ Operating a business
☒ Other PRODUCT SALES AND TERMINALLING

\$727,928,972.77**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None.

Description of sources of revenue

Gross revenue from
each source
(before deductions and
exclusions)

From the beginning of the fiscal year to filing date:
From 1/01/2022 to Filing Date

INTEREST INCOME\$1.76

From the beginning of the fiscal year to filing date:
From 1/01/2022 to Filing Date

MISCELLANEOUS INCOME\$1,651.26

From the beginning of the fiscal year to filing date:
From 1/01/2022 to Filing Date

GAIN OR LOSS ON ASSET DISPOSITION\$456,598.00

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date: From 1/01/2022 to Filing Date	INSURANCE PROCEEDS	\$516,547.18
For prior year: From 1/01/2021 to 12/31/2021	INTEREST INCOME	\$5,339.95
For prior year: From 1/01/2021 to 12/31/2021	MISCELLANEOUS INCOME	\$72,306.06
For prior year: From 1/01/2021 to 12/31/2021	CASH DISCOUNT INCOME	\$70.35
For prior year: From 1/01/2021 to 12/31/2021	GAIN OR LOSS ON ASSET DISPOSITION	\$181,164,319.10
For prior year: From 1/01/2021 to 12/31/2021	BUSINESS INTERRUPTION PROCEEDS	\$87,591,856.00
For year before that: From 1/01/2020 to 12/31/2020	INTEREST INCOME	\$284,566.73
For year before that: From 1/01/2020 to 12/31/2020	MISCELLANEOUS INCOME	\$144,003.97
For year before that: From 1/01/2020 to 12/31/2020	INSURANCE PROCEEDS	\$79,302,780.24
For year before that: From 1/01/2020 to 12/31/2020	BUSINESS INTERRUPTION PROCEEDS	\$12,100,000.00

Part 2: List Certain Transfers Made Before Filing for Bankruptcy**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See SOFA Part 2, Question 3 Attachment		\$0.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments

Debtor **TPC Group LLC**Case number (if known) **22-10495**

listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. BASSO, MARILYN MOORE C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	11/10/2021	\$341,646.43	ADDITIONAL PERFORMANCE PROGRAM
4.2. BASSO, MARILYN MOORE C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	1/13/2022	\$66,707.17	HIGH PERFORMER POOL
4.3. BASSO, MARILYN MOORE C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	1/21/2022	\$100,505.52	ANNUAL INCENTIVE PROGRAM
4.4. BASSO, MARILYN MOORE C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	1/25/2022	\$455,012.40	ADDITIONAL PERFORMANCE PROGRAM
4.5. BASSO, MARILYN MOORE C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	VARIOUS DATES	\$377,020.62	COMPENSATION, BENEFITS, AND REIMBURSEMENTS
4.6. DE JONG, BART C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	11/10/2021	\$720,499.20	ADDITIONAL PERFORMANCE PROGRAM
4.7. DE JONG, BART C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	1/13/2022	\$141,763.33	HIGH PERFORMER POOL
4.8. DE JONG, BART C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	1/21/2022	\$213,590.19	ANNUAL INCENTIVE PROGRAM
4.9. DE JONG, BART C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	1/25/2022	\$746,122.80	ADDITIONAL PERFORMANCE PROGRAM

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.10 DE JONG, BART C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	VARIOUS DATES	\$518,324.85	COMPENSATION, BENEFITS, AND REIMBURSEMENTS
4.11 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	11/26/2021	\$440.00	VENDOR PAYMENT
4.12 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	11/26/2021	\$1,413.30	VENDOR PAYMENT
4.13 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	11/26/2021	\$1,589.83	VENDOR PAYMENT
4.14 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	11/26/2021	\$2,400.00	VENDOR PAYMENT
4.15 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	11/26/2021	\$4,465.46	VENDOR PAYMENT
4.16 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	11/26/2021	\$6,000.00	VENDOR PAYMENT
4.17 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	11/26/2021	\$6,010.00	VENDOR PAYMENT
4.18 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	11/26/2021	\$7,640.29	VENDOR PAYMENT
4.19 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	11/26/2021	\$21,000.00	VENDOR PAYMENT

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.20 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	1/6/2022	\$6,998.00	VENDOR PAYMENT
4.21 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	1/6/2022	\$13,860.00	VENDOR PAYMENT
4.22 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	1/6/2022	\$30,660.00	VENDOR PAYMENT
4.23 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	1/12/2022	\$38,050.96	VENDOR PAYMENT
4.24 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	1/12/2022	\$51,388.00	VENDOR PAYMENT
4.25 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	1/12/2022	\$63,820.50	VENDOR PAYMENT
4.26 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	1/20/2022	\$27,622.18	VENDOR PAYMENT
4.27 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	1/20/2022	\$46,292.50	VENDOR PAYMENT
4.28 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	1/20/2022	\$74,390.00	VENDOR PAYMENT
4.29 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	2/3/2022	\$15,711.00	VENDOR PAYMENT

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.30 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	2/3/2022	\$35,927.00	VENDOR PAYMENT
4.31 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	3/10/2022	\$12,963.00	VENDOR PAYMENT
4.32 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	3/10/2022	\$28,602.00	VENDOR PAYMENT
4.33 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	5/5/2022	\$15,521.32	VENDOR PAYMENT
4.34 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	5/5/2022	\$96,464.00	VENDOR PAYMENT
4.35 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	5/19/2022	\$1,108.51	VENDOR PAYMENT
4.36 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	5/19/2022	\$4,010.00	VENDOR PAYMENT
4.37 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	5/19/2022	\$4,823.48	VENDOR PAYMENT
4.38 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	5/19/2022	\$12,416.00	VENDOR PAYMENT
4.39 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	5/19/2022	\$16,430.00	VENDOR PAYMENT

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.40 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	5/19/2022	\$27,974.50	VENDOR PAYMENT
4.41 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	5/19/2022	\$41,990.00	VENDOR PAYMENT
4.42 DEBUSK LLC P.O. BOX 4985 DEPT 50 HOUSTON, TX 77210-4985 SPONSOR AFFILIATE	5/19/2022	\$66,438.00	VENDOR PAYMENT
4.43 DINEEN, EDWARD J. C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	11/10/2021	\$1,628,644.28	ADDITIONAL PERFORMANCE PROGRAM
4.44 DINEEN, EDWARD J. C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	1/13/2022	\$318,104.94	HIGH PERFORMER POOL
4.45 DINEEN, EDWARD J. C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	1/21/2022	\$479,278.33	ANNUAL INCENTIVE PROGRAM
4.46 DINEEN, EDWARD J. C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	1/25/2022	\$1,674,236.52	ADDITIONAL PERFORMANCE PROGRAM
4.47 DINEEN, EDWARD J. C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	VARIOUS DATES	\$879,294.23	COMPENSATION, BENEFITS, AND REIMBURSEMENTS
4.48 DUMOULIN, PETER ADDRESS ON FILE FORMER EXECUTIVE	11/10/2021	\$329,203.43	ADDITIONAL PERFORMANCE PROGRAM
4.49 DUMOULIN, PETER ADDRESS ON FILE FORMER EXECUTIVE	1/21/2022	\$97,461.77	ANNUAL INCENTIVE PROGRAM
4.50 DUMOULIN, PETER ADDRESS ON FILE FORMER EXECUTIVE	VARIOUS DATES	\$275,858.70	COMPENSATION, BENEFITS, AND REIMBURSEMENTS

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.51 DUTTON, SCOTT C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	1/13/2022	\$23,424.96	HIGH PERFORMER POOL
4.52 DUTTON, SCOTT C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	1/21/2022	\$66,930.76	ANNUAL INCENTIVE PROGRAM
4.53 DUTTON, SCOTT C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	1/25/2022	\$123,289.27	ADDITIONAL PERFORMANCE PROGRAM
4.54 DUTTON, SCOTT C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	2/2/2022	\$136,411.00	ADDITIONAL PERFORMANCE PROGRAM
4.55 DUTTON, SCOTT C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	VARIOUS DATES	\$230,651.47	COMPENSATION, BENEFITS, AND REIMBURSEMENTS
4.56 GRAHAM, CHARLES C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	11/10/2021	\$514,482.50	ADDITIONAL PERFORMANCE PROGRAM
4.57 GRAHAM, CHARLES C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	1/13/2022	\$99,977.80	HIGH PERFORMER POOL
4.58 GRAHAM, CHARLES C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	1/21/2022	\$150,633.29	ANNUAL INCENTIVE PROGRAM
4.59 GRAHAM, CHARLES C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	1/25/2022	\$526,198.96	ADDITIONAL PERFORMANCE PROGRAM
4.60 GRAHAM, CHARLES C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	VARIOUS DATES	\$489,062.66	COMPENSATION, BENEFITS, AND REIMBURSEMENTS

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.61	HAMLIN PARTNERS LLC 39 BANK ST. NEW YORK, NY 10014 DIRECTOR	12/22/2021	\$45,000.00	DIRECTOR FEES
4.62	HAMLIN PARTNERS LLC 39 BANK ST. NEW YORK, NY 10014 DIRECTOR	1/14/2022	\$30,000.00	DIRECTOR FEES
4.63	HAMLIN PARTNERS LLC 39 BANK ST. NEW YORK, NY 10014 DIRECTOR	2/15/2022	\$30,000.00	DIRECTOR FEES
4.64	HAMLIN PARTNERS LLC 39 BANK ST. NEW YORK, NY 10014 DIRECTOR	3/15/2022	\$30,000.00	DIRECTOR FEES
4.65	HAMLIN PARTNERS LLC 39 BANK ST. NEW YORK, NY 10014 DIRECTOR	4/14/2022	\$30,000.00	DIRECTOR FEES
4.66	HAMLIN PARTNERS LLC 39 BANK ST. NEW YORK, NY 10014 DIRECTOR	5/13/2022	\$30,000.00	DIRECTOR FEES
4.67	HARVEY, JOHN C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	6/30/2021	\$44,000.00	SIGN ON BONUS
4.68	HARVEY, JOHN C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	1/13/2022	\$44,000.00	HIGH PERFORMER POOL
4.69	HARVEY, JOHN C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	1/21/2022	\$39,069.10	ANNUAL INCENTIVE PROGRAM
4.70	HARVEY, JOHN C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	1/25/2022	\$303,442.22	ADDITIONAL PERFORMANCE PROGRAM
4.71	HARVEY, JOHN C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	VARIOUS DATES	\$375,944.66	COMPENSATION, BENEFITS, AND REIMBURSEMENTS

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.72 HEUSER, SHELLY · ADDRESS ON FILE FORMER EXECUTIVE	VARIOUS DATES	\$327,750.48	SEVERANCE PAYMENTS
4.73 MACATANGAY, PH.D., PEGGY · C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	11/10/2021	\$297,637.38	ADDITIONAL PERFORMANCE PROGRAM
4.74 MACATANGAY, PH.D., PEGGY · C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	1/21/2022	\$88,538.83	ANNUAL INCENTIVE PROGRAM
4.75 MACATANGAY, PH.D., PEGGY · C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	1/25/2022	\$334,029.00	ADDITIONAL PERFORMANCE PROGRAM
4.76 MACATANGAY, PH.D., PEGGY · C/O 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 INSIDER	VARIOUS DATES	\$331,968.17	COMPENSATION, BENEFITS, AND REIMBURSEMENTS
4.77 PSA CONSULTING LLC · 8786 N. PROMONTORY RIDGE DR. PARK CITY, UT 84098 DIRECTOR	12/22/2021	\$45,000.00	DIRECTOR FEES
4.78 PSA CONSULTING LLC · 8786 N. PROMONTORY RIDGE DR. PARK CITY, UT 84098 DIRECTOR	1/14/2022	\$30,000.00	DIRECTOR FEES
4.79 PSA CONSULTING LLC · 8786 N. PROMONTORY RIDGE DR. PARK CITY, UT 84098 DIRECTOR	2/15/2022	\$30,000.00	DIRECTOR FEES
4.80 PSA CONSULTING LLC · 8786 N. PROMONTORY RIDGE DR. PARK CITY, UT 84098 DIRECTOR	3/15/2022	\$30,000.00	DIRECTOR FEES
4.81 PSA CONSULTING LLC · 8786 N. PROMONTORY RIDGE DR. PARK CITY, UT 84098 DIRECTOR	4/14/2022	\$30,000.00	DIRECTOR FEES
4.82 PSA CONSULTING LLC · 8786 N. PROMONTORY RIDGE DR. PARK CITY, UT 84098 DIRECTOR	5/13/2022	\$30,000.00	DIRECTOR FEES
4.83 RUTH, COURTNEY · ADDRESS ON FILE FORMER EXECUTIVE	11/10/2021	\$470,859.91	ADDITIONAL PERFORMANCE PROGRAM

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.84 RUTH, COURTNEY ADDRESS ON FILE FORMER EXECUTIVE	1/21/2022	\$139,920.97	ANNUAL INCENTIVE PROGRAM
4.85 RUTH, COURTNEY ADDRESS ON FILE FORMER EXECUTIVE	VARIOUS DATES	\$291,404.94	COMPENSATION, BENEFITS, AND REIMBURSEMENTS
4.86 SI GROUP LP P.O. BOX 1046 SCHENECTADY, NY 12301 SPONSOR AFFILIATE	10/28/2021	\$2,828.92	VENDOR PAYMENT
4.87 TNT CRANE & RIGGING INC. P.O. BOX 847561 DALLAS, TX 75284 SPONSOR AFFILIATE	1/6/2022	\$450.00	VENDOR PAYMENT
4.88 TNT CRANE & RIGGING INC. P.O. BOX 847561 DALLAS, TX 75284 SPONSOR AFFILIATE	1/6/2022	\$1,140.00	VENDOR PAYMENT
4.89 TNT CRANE & RIGGING INC. P.O. BOX 847561 DALLAS, TX 75284 SPONSOR AFFILIATE	1/6/2022	\$1,395.00	VENDOR PAYMENT
4.90 TNT CRANE & RIGGING INC. P.O. BOX 847561 DALLAS, TX 75284 SPONSOR AFFILIATE	1/6/2022	\$2,800.00	VENDOR PAYMENT
4.91 TNT CRANE & RIGGING INC. P.O. BOX 847561 DALLAS, TX 75284 SPONSOR AFFILIATE	1/6/2022	\$27,142.50	VENDOR PAYMENT
4.92 TNT CRANE & RIGGING INC. P.O. BOX 847561 DALLAS, TX 75284 SPONSOR AFFILIATE	1/20/2022	\$150.00	VENDOR PAYMENT
4.93 TNT CRANE & RIGGING INC. P.O. BOX 847561 DALLAS, TX 75284 SPONSOR AFFILIATE	1/20/2022	\$170.00	VENDOR PAYMENT
4.94 TNT CRANE & RIGGING INC. P.O. BOX 847561 DALLAS, TX 75284 SPONSOR AFFILIATE	1/20/2022	\$247.50	VENDOR PAYMENT
4.95 TNT CRANE & RIGGING INC. P.O. BOX 847561 DALLAS, TX 75284 SPONSOR AFFILIATE	1/20/2022	\$250.00	VENDOR PAYMENT
4.96 TNT CRANE & RIGGING INC. P.O. BOX 847561 DALLAS, TX 75284 SPONSOR AFFILIATE	1/20/2022	\$375.00	VENDOR PAYMENT

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.97 TNT CRANE & RIGGING INC. P.O. BOX 847561 DALLAS, TX 75284 SPONSOR AFFILIATE	1/20/2022	\$768.75	VENDOR PAYMENT
4.98 TNT CRANE & RIGGING INC. P.O. BOX 847561 DALLAS, TX 75284 SPONSOR AFFILIATE	1/20/2022	\$768.75	VENDOR PAYMENT
4.99 TNT CRANE & RIGGING INC. P.O. BOX 847561 DALLAS, TX 75284 SPONSOR AFFILIATE	1/20/2022	\$1,517.00	VENDOR PAYMENT
4.10 TPC PIPELINE COMPANY LLC 500 DALLAS ST. SUITE 2000 HOUSTON, TX 77002 NON-DEBTOR ENTITY	VARIOUS DATES	\$623,840.00	CAPEX SPEND ON NON-DEBTOR ENTITIES BEHALF

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
AIR PRODUCTS AND CHEMICALS INC. P.O. BOX 935430 ATLANTA, GA 31193-5430	CREDIT MEMO - CREDIT NOT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/31/2022	\$60.05
ARAMARK REFRESHMENT SERVICES LLC 9950 FALLBROOK PINES DR HOUSTON, TX 77064	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/11/2022	\$120.00
ARAMARK REFRESHMENT SERVICES LLC 9950 FALLBROOK PINES DR HOUSTON, TX 77064	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/11/2022	\$120.00
ARAMARK REFRESHMENT SERVICES LLC 9950 FALLBROOK PINES DR HOUSTON, TX 77064	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/11/2022	\$120.00

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
ARAMARK REFRESHMENT SERVICES LLC 9950 FALLBROOK PINES DR HOUSTON, TX 77064	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/11/2022	\$120.00
ARAMARK REFRESHMENT SERVICES LLC 9950 FALLBROOK PINES DR HOUSTON, TX 77064	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/11/2022	\$120.00
BERRY APPLEMAN AND LEIDEN LLP 555 MISSION STREET SUITE 1300 SAN FRANCISCO, CA 94105	CREDIT MEMO - CREDIT NOT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/3/2022	\$2,500.00
BURROW GLOBAL SERVICES, LLC DEPARTMENT 560 P.O. BOX 4652 HOUSTON, TX 77210	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/5/2022	\$9,710.84
BURROW GLOBAL SERVICES, LLC DEPARTMENT 560 P.O. BOX 4652 HOUSTON, TX 77210	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/25/2022	\$9,269.38
BURROW GLOBAL SERVICES, LLC DEPARTMENT 560 P.O. BOX 4652 HOUSTON, TX 77210	CREDIT MEMO - CREDIT NOT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/25/2022	\$1,000.00
CDW DIRECT LLC P.O. BOX 75723 CHICAGO, IL 60675-5723	CREDIT MEMO - CREDIT NOT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/6/2022	\$197.88
COPANO NGL SERVICES, L.P. 1001 LOUISIANA, SUITE 1000 HOUSTON, TX 77020	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/1/2022	\$104,166.67
COPANO NGL SERVICES, L.P. 1001 LOUISIANA, SUITE 1000 HOUSTON, TX 77020	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/2/2022	\$104,166.67
DISTRIBUTION INTERNATIONAL P.O. BOX 972531 DALLAS, TX 75397-2531	CREDIT MEMO - CREDIT NOT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/12/2022	\$116.30
DNOW L. P. (FORMERLY WILSON SUPPLY) P.O. BOX 200822 DALLAS, TX 75320-0822	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/7/2022	\$4,958.02
DOW CHEMICAL COMPANY 1254 ENCLAVE PARKWAY HOUSTON, TX 77007	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/1/2022	\$1,326,847.49

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
DOW CHEMICAL COMPANY 1254 ENCLAVE PARKWAY HOUSTON, TX 77007	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/1/2022	\$1,327,447.08
DOW CHEMICAL COMPANY 1254 ENCLAVE PARKWAY HOUSTON, TX 77007	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/1/2022	\$1,371,472.49
DOW CHEMICAL COMPANY 1254 ENCLAVE PARKWAY HOUSTON, TX 77007	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/1/2022	\$1,303,986.64
ENTERPRISE PRODUCTS OPERATING LLC P.O. BOX 4324 HOUSTON, TX 77210-4324	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/4/2022	\$36,421.67
ENTERPRISE PRODUCTS OPERATING LLC P.O. BOX 4324 HOUSTON, TX 77210-4324	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/4/2022	\$289,012.95
ENTERPRISE PRODUCTS OPERATING LLC P.O. BOX 4324 HOUSTON, TX 77210-4324	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/4/2022	\$260,461.73
ENTERPRISE PRODUCTS OPERATING LLC P.O. BOX 4324 HOUSTON, TX 77210-4324	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/4/2022	\$24,474.37
FORMOSA PLASTICS CORPORATION 9 PEACHTREE HILL RD LIVINGSTON, NJ 7039	CREDIT MEMO - CREDIT NOT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/15/2022	\$0.00
FORMOSA PLASTICS CORPORATION 9 PEACHTREE HILL RD LIVINGSTON, NJ 7039	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/27/2022	\$16.29
FORMOSA PLASTICS CORPORATION 9 PEACHTREE HILL RD LIVINGSTON, NJ 7039	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/10/2022	\$10.71
FORMOSA PLASTICS CORPORATION 9 PEACHTREE HILL RD LIVINGSTON, NJ 7039	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/10/2022	\$3,678.60
GLNX CORPORATION P.O. BOX 2265 DEPT 1553 HOUSTON, TX 77252	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/10/2022	\$149.59

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
H + M INDUSTRIAL EPC 5820 CENTER ST. PASADENA, TX 77505	CREDIT MEMO - CREDIT NOT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/30/2022	\$130,062.55
HURT COMPANY C/O AJ HURT JR P.O. BOX 958427 ST. LOUIS, MO 63195-8427	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/7/2022	\$21.00
HURT COMPANY C/O AJ HURT JR P.O. BOX 958427 ST. LOUIS, MO 63195-8427	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/7/2022	\$4.20
HURT COMPANY C/O AJ HURT JR P.O. BOX 958427 ST. LOUIS, MO 63195-8427	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/7/2022	\$42.00
HURT COMPANY C/O AJ HURT JR P.O. BOX 958427 ST. LOUIS, MO 63195-8427	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/7/2022	\$58.80
HURT COMPANY C/O AJ HURT JR P.O. BOX 958427 ST. LOUIS, MO 63195-8427	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/7/2022	\$21.00
HURT COMPANY C/O AJ HURT JR P.O. BOX 958427 ST. LOUIS, MO 63195-8427	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/7/2022	\$129.33
HURT COMPANY C/O AJ HURT JR P.O. BOX 958427 ST. LOUIS, MO 63195-8427	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/7/2022	\$76.36
HURT COMPANY C/O AJ HURT JR P.O. BOX 958427 ST. LOUIS, MO 63195-8427	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/7/2022	\$199.00
HURT COMPANY C/O AJ HURT JR P.O. BOX 958427 ST. LOUIS, MO 63195-8427	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/7/2022	\$15.42
INDIGO BEAM LLC 10375 RICHMOND AVENUE SUITE 850 HOUSTON, TX 77042	CREDIT MEMO - CREDIT NOT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/6/2022	\$6,000.00
INDORAMA VENTURES OXIDES LLC 2701 SPUR 136 PORT NECHES, TX 77651	CREDIT MEMO - CREDIT NOT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/23/2022	\$171,329.97

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
KAG SPECIALTY PRODUCTS GROUP LLC P.O. BOX 72261 CLEVELAND, OH 44192-2261	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/11/2022	\$1,500.00
KIRBY INLAND MARINE, LP P.O. BOX 301127 DALLAS, TX 75303-1127	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/22/2022	\$20,874.87
KIRBY INLAND MARINE, LP P.O. BOX 301127 DALLAS, TX 75303-1127	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/24/2022	\$44,262.73
KIRBY INLAND MARINE, LP P.O. BOX 301127 DALLAS, TX 75303-1127	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/24/2022	\$65,439.72
KIRBY INLAND MARINE, LP P.O. BOX 301127 DALLAS, TX 75303-1127	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/27/2022	\$43,905.90
KIRBY INLAND MARINE, LP P.O. BOX 301127 DALLAS, TX 75303-1127	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/27/2022	\$77,694.00
KIRBY INLAND MARINE, LP P.O. BOX 301127 DALLAS, TX 75303-1127	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/5/2022	\$45,369.43
KIRBY INLAND MARINE, LP P.O. BOX 301127 DALLAS, TX 75303-1127	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/5/2022	\$80,283.80
LACC INC 840 GESSNER RD SUITE 300 HOUSTON, TX 77024	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/31/2022	\$28,651.00
LACC INC 840 GESSNER RD SUITE 300 HOUSTON, TX 77024	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/8/2022	\$615.77
LACC INC 840 GESSNER RD SUITE 300 HOUSTON, TX 77024	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/16/2022	\$30,639.00
LYONDELL CHEMICAL COMPANY 1221 MCKINNEY SUITE 300 HOUSTON, TX 77010	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/15/2022	\$55.97
LYONDELL CHEMICAL COMPANY 1221 MCKINNEY SUITE 300 HOUSTON, TX 77010	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/30/2022	\$6,466.36
LYONDELL CHEMICAL COMPANY 1221 MCKINNEY SUITE 300 HOUSTON, TX 77010	CREDIT MEMO - CREDIT NOT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/29/2022	\$132,482.54

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
MIDSTREAM TRANSPORTATION COMPANY LLC P.O. BOX 642 CENTER, TX 75935	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/11/2022	\$85.00
MOBILE MODULAR MANAGEMENT CORPORATION P.O. BOX 45043 SAN FRANCISCO, CA 94145-0043	CREDIT MEMO - CREDIT NOT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/4/2022	\$0.00
NOVA CHEMICALS INC 1555 CORAOPOLIS HEIGHTS RD MOON TOWNSHIP, PA 15108	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/5/2022	\$180,582.33
NOVA CHEMICALS OLEFINS LLC 2700 POST OAK BLVD., SUITE 2450 HOUSTON, TX 77056	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/27/2022	\$24.79
OCI METHANOL MARKETING LLC 9 GREENWAY PLAZA, SUITE 800 HOUSTON, TX 10065	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/13/2022	\$19,898.17
PCARD SUPPLIER ATTN: SCRANTON STANDBY TRADE OPERATIONS PA6-580-02-30 SCRANTON, PA 18507	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/17/2022	\$37.55
PCARD SUPPLIER ATTN: SCRANTON STANDBY TRADE OPERATIONS PA6-580-02-30 SCRANTON, PA 18507	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/22/2022	\$64.95
PCARD SUPPLIER ATTN: SCRANTON STANDBY TRADE OPERATIONS PA6-580-02-30 SCRANTON, PA 18507	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/22/2022	\$70.00
PCARD SUPPLIER ATTN: SCRANTON STANDBY TRADE OPERATIONS PA6-580-02-30 SCRANTON, PA 18507	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/6/2022	\$120.00
PCARD SUPPLIER ATTN: SCRANTON STANDBY TRADE OPERATIONS PA6-580-02-30 SCRANTON, PA 18507	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/12/2022	\$1,273.50
PCARD SUPPLIER ATTN: SCRANTON STANDBY TRADE OPERATIONS PA6-580-02-30 SCRANTON, PA 18507	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/13/2022	\$216.49

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
PCARD SUPPLIER ATTN: SCRANTON STANDBY TRADE OPERATIONS PA6-580-02-30 SCRANTON, PA 18507	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/14/2022	\$23.17
PCARD SUPPLIER ATTN: SCRANTON STANDBY TRADE OPERATIONS PA6-580-02-30 SCRANTON, PA 18507	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/19/2022	\$2,499.00
PCARD SUPPLIER ATTN: SCRANTON STANDBY TRADE OPERATIONS PA6-580-02-30 SCRANTON, PA 18507	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/20/2022	\$10.83
PCARD SUPPLIER ATTN: SCRANTON STANDBY TRADE OPERATIONS PA6-580-02-30 SCRANTON, PA 18507	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/3/2022	\$250.00
PHILLIPS 66 COMPANY 2331 CITYWEST BLVD. HOUSTON, TX 77042	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/3/2022	\$949,896.77
PHILLIPS 66 COMPANY 2331 CITYWEST BLVD. HOUSTON, TX 77042	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/5/2022	\$542,815.09
PHILLIPS 66 COMPANY 2331 CITYWEST BLVD. HOUSTON, TX 77042	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/4/2022	\$1,410,768.00
PIDC P.O. BOX 8163 ANN ARBOR, MI 48107	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/17/2022	\$131,840.00
PUFFER SWEIVEN L.P. P.O. BOX 301124 DALLAS, TX 75303-1124	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/16/2022	\$25,079.12
PUFFER SWEIVEN L.P. P.O. BOX 301124 DALLAS, TX 75303-1124	CREDIT MEMO - CREDIT NOT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/16/2022	\$0.00
RICOH USA, INC. P.O. BOX 660342 DALLAS, TX 75266-0342	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/13/2022	\$87.53
RICOH USA, INC. P.O. BOX 660342 DALLAS, TX 75266-0342	CREDIT MEMO - CREDIT NOT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/5/2022	\$1,539.00

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
SGS NORTH AMERICA, INC. P.O. BOX 2502 CAROL STREAM, IL 60132-2502	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/8/2022	\$615.00
SGS NORTH AMERICA, INC. P.O. BOX 2502 CAROL STREAM, IL 60132-2502	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/25/2022	\$861.00
SHELL CHEMICAL L.P. P.O. BOX 7247-6189 PHILADELPHIA, PA 19170-6189	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/24/2022	\$13,096.00
SHELL CHEMICAL L.P. P.O. BOX 7247-6189 PHILADELPHIA, PA 19170-6189	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/24/2022	\$12,607.00
SMBC RAIL SERVICES, LLC P.O. BOX 13846 NEWARK, NJ 07188-3846	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/7/2022	\$13,209.35
SMBC RAIL SERVICES, LLC P.O. BOX 13846 NEWARK, NJ 07188-3846	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/4/2022	\$3,175.51
SMBC RAIL SERVICES, LLC P.O. BOX 13846 NEWARK, NJ 07188-3846	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/29/2022	\$34,306.54
SMBC RAIL SERVICES, LLC P.O. BOX 13846 NEWARK, NJ 07188-3846	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/23/2022	\$16,729.14
SONIC BOOM WELLNESS INC 140 W 3RD AVE. ESCONDIDO, CA 92025	CREDIT MEMO - CREDIT NOT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/17/2022	\$2,000.00
SOUTH COAST FIRE & SAFETY P.O. BOX 301198 DALLAS, TX 75303-1198	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/24/2022	\$249.75
SOUTH COAST FIRE & SAFETY P.O. BOX 301198 DALLAS, TX 75303-1198	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/4/2022	\$103.25
SOUTH COAST FIRE & SAFETY P.O. BOX 301198 DALLAS, TX 75303-1198	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/4/2022	\$62.00
SOUTH COAST FIRE & SAFETY P.O. BOX 301198 DALLAS, TX 75303-1198	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/5/2022	\$90.00
SOUTH COAST FIRE & SAFETY P.O. BOX 301198 DALLAS, TX 75303-1198	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/5/2022	\$62.00

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
SOUTH COAST TERMINALS LP 7402 WALLISVILLE RD HOUSTON, TX 77020	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/13/2022	\$52,087.80
STAPLES DEPT DAL P.O. BOX 83689 CHICAGO, IL 60696-3689	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/31/2022	\$914.70
STAPLES DEPT DAL P.O. BOX 83689 CHICAGO, IL 60696-3689	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/22/2022	\$93.67
TDWP TERMINALS 1 LLC 811 MAIN ST. SUITE 2800 HOUSTON, TX 77002	CREDIT MEMO - CREDIT NOT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/5/2022	\$9,400.00
TEXAS AROMATICS LP 3555 TIMMONS LANE SUITE 700 HOUSTON, TX 77027	CREDIT MEMO - CREDIT NOT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/3/2022	\$7,609.23
TEXAS AROMATICS LP 3555 TIMMONS LANE SUITE 700 HOUSTON, TX 77027	CREDIT MEMO - CREDIT NOT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/3/2022	\$0.00
TITAN QUALITY POWER SERVICES, LLC 1922 S MLK JR DRIVE TEMPLE, TX 76504	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/16/2022	\$757.50
TURNER INDUSTRIES GROUP, LLC P.O. BOX 3688 BATON ROUGE, LA 70821	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/20/2022	\$521.62
TURNER INDUSTRIES GROUP, LLC P.O. BOX 3688 BATON ROUGE, LA 70821	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/20/2022	\$32.55
UNITED RENTALS P.O. BOX 840514 DALLAS, TX 75284-0514	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	4/8/2022	\$16,898.49
WESTLAKE CHEMICAL OPCO LP P.O. BOX 2449 SULPHUR, LA 70664-2449	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/9/2022	\$573,392.15
WESTLAKE CHEMICAL OPCO LP P.O. BOX 2449 SULPHUR, LA 70664-2449	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	5/12/2022	\$386,152.44

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
WOLF LAKE TERMINALS, INC P.O. BOX 565 HAMMOND, IN 46325	CREDIT MEMO - CREDIT TAKEN BY TPC GROUP LLC Last 4 digits of account number: _____	3/31/2022	\$72,166.97

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1.	ABEL ARREDONDO, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. A-208931	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2.	ADRIAN J. BOUTTE VS. TPC GROUP, LLC CASE NO. A-208884	PERSONAL INJURY	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.3.	ADRIENNE BOULLION, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-208941	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.4.	AIR LIQUIDE LARGE INDUSTRIES U.S. LP, ET AL. VS. TPC GROUP, LLC, ET AL. CASE NO. 2021-51504	NEGLIGENCE, NEGLIGENCE PER SE, GROSS NEGLIGENCE, TRESPASS, BREACH OF CONTRACT, AND PROPERTY DAMAGE	334TH JUDICIAL DISTRICT COURT HARRIS COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.5.	ALBERT TAUBERT VS. TPC GROUP, INC., ET AL. CASE NO. B-208794	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.6.	ALBERTA MEAUX, ET AL. VS. TPC GROUP, LLC, ET AL. CASE NO. E-205060	PERSONAL INJURY	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.7.	ALBERTO VALENCIA, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. D-208872	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.8.	ALLSTATE FIRE & CASUALTY INSURANCE COMPANY, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-206970	SUBROGATION CLAIM AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.9.	ALTA SWEENEY VS. TPC GROUP, LLC CASE NO. D-207029	PERSONAL INJURY	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.10	AMBER COMEAUX, AS REPRESENTATIVE OF THE ESTATE OF RODNEY HEBERT, DECEASED VS. TPC GROUP, INC., ET AL. CASE NO. A-208764	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.11	AMBER PORTER, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. E-208812	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.12	AMERICAN AIR LIQUIDE INC., ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. D-208926	SUBROGATION CLAIM AND PERSONAL INJURY AND WORKERS COMP	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.13	AMERICAN MODERN LLOYDS VS. TPC GROUP, INC., ET AL. CASE NO. B-208730	SUBROGATION CLAIM AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.14	AMICA MUTUAL INSURANCE COMPANY VS. TPC GROUP, INC., ET AL. CASE NO. A-206473	SUBROGATION CLAIM AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.15	ANDER ABRAMS, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. E-208660	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.16	ANGELA PRINCE-DUPLISSEY, ET AL. VS. TPC GROUP, L.L.C., ET AL. CASE NO. E-207681	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.17	ANGIE LANGE VS. TPC GROUP, INC., ET AL. CASE NO. D-208833	PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.18	BENJAMINE HARRIS VS. TPC GROUP LLC CASE NO. E-205121	PERSONAL INJURY	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.19	BEVERLY LAUER, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. E-208789	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.20	BRAD JOSEPH HARDY, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. D-205867	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.21	BRADLEY'S BODY SHOP VS. TPC GROUP, INC., ET AL. CASE NO. D-208888	PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.22	BRANDON BERNAL, ET AL. VS. TPC GROUP, L.L.C., ET AL. CASE NO. E-206031	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.23	BRENDA TRITICO VS. TPC GROUP, INC., ET AL. CASE NO. E-208798	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.24	BRIAN GIROLAMO, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-208783	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.25	BRIAN KEMP VS. TPC GROUP, L.L.C., ET AL. CASE NO. E-206491	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.26	BRIAN LANGE, ET AL. VS. TPC GROUP, INC. CASE NO. B-205280	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.27	BRIGITTE AND JULIE MORSE VS. TPC GROUP, INC., ET AL. CASE NO. E-208790	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.28	BYRON ARNOLD, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-208886	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.29	CARL BELLOTTI, ET AL. VS. TPC GROUP, LLC. CASE NO. A-206010	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.30	CARLOS VITAL, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. D-208662	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.31	CAROL CAVETT, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. A-208948	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.32	CATHOLIC DIOCESE OF BEAUMONT VS. TPC GROUP, INC., ET AL. CASE NO. D-208917	SUBROGATION CLAIM AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.33	CATHY TRAN VS. TPC GROUP, INC., ET AL. CASE NO. B-208831	PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.34	CEASAR CARRILLO, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. E-208827	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.35	CERTAIN UNDERWRITERS, ET AL. VS. TPC GROUP, LLC CASE NO. E-208920	SUBROGATION CLAIM AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.36	CHAD J. LABOVE, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. A-206009	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.37	CHARLES AND YOLANDA SCHRADER VS. TPC GROUP, INC., ET AL. CASE NO. E-208792	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.38	CHERYL LANDRY, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. E-208658	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.39	CHRIS HILL, INDIVIDUALLY AND AS NEXT FRIEND OF MINOR, C.H. VS. TPC GROUP, INC., ET AL. CASE NO. D-208765	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.40	CITY OF PORT NECHES, ET AL. VS. TPC GROUP INC., ET AL. CASE NO. D-208632	SUBROGATION CLAIM AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.41	CLINTON PAUL FOURNET, ET AL. VS. TPC GROUP, LLC, ET AL. CASE NO. 2020-43926	PERSONAL INJURY AND PROPERTY DAMAGE	189TH JUDICIAL DISTRICT COURT HARRIS COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.42	CODY LOVINS VS. TPC GROUP LLC CASE NO. 1SC2502	BUSINESS CLOSURE	JUSTICE COURT OF MONTGOMERY COUNTY TEXAS PRECINCT 1	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.43	CONG DUC TRAN, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. E-208875	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.44	COREY BELLARD, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. A-208803	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.45	CULPEPPER V. TPC GROUP, LLC, ET AL. CASE NO. 2018-68041	PERSONAL INJURY	165TH JUDICIAL DISTRICT COURT HARRIS COUNTY, TEXAS	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.46	DALE L. LAFLEUR, JR., ET AL. VS. TPC GROUP, INC. CASE NO. A-205890	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.47	DALLON JAMES, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. D-208834	PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.48	DANA DEGEYTER, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-208818	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.49	DARRIE LONDOW, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. E-208852	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.50	DAVID AND AMANDA FALGOUT, INDIVIDUALLY AND AS NEXT FRIEND OF MINOR, B.F., ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-208756	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.51	DAVID RODRIGUEZ, ET AL. VS. TPC GROUP, LLC, ET AL. CASE NO. D-205988	PERSONAL INJURY	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.52	DIANN HAMMOND ARDOIN, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. E-206248	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.53	DON & MELYNDA BROWN VS. TPC GROUP, LLC CASE NO. B-204938	PERSONAL INJURY	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.54	DON AND MELYNDA BROWN, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-208938	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.55	DON AND MELYNDA BROWN, ET AL. VS. TPC GROUP, LLC. CASE NO. B-204938	PERSONAL INJURY	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.56	DON HAMMOND, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. D-208749	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.57	DONNIE L. DUNK, ET AL. VS. TPC GROUP, L.L.C., ET AL. CASE NO. A-206524	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.58	DONY IGNACIO, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-208768	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.59	DUSTIN SMITH, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. E-205287	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.60	DWIGHT FOBBS, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. E-208758	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.61	ECTOR OCHOA VS. TPC GROUP, INC., ET AL. CASE NO. D-208791	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.62	EDDIE BRYAN ALLEN, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. A-206366	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.63	EDNA SMITH VS. TPC GROUP, INC., ET AL. CASE NO. A-206227	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.64	EDUARDO CASTRO BARAJAS, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. D-206323	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.65	EEOC CHARGE 460-2021-01690	FORMER EMPLOYEE CLAIMS DISABILITY DISCRIMINATION IN TERMINATION	N/A	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.66	ELSWORTH JOLIVETTE, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. E-208826	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.67	EMILY TEASLEY VS. TPC GROUP INC., ET AL. CASE NO. E-204950	PERSONAL INJURY	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.68	ENTERGY TEXAS, INC. VS. TPC GROUP, INC., ET AL. CASE NO. E-208862	PROPERTY DAMAGE AND INDUSTRIAL	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.69	ERIK TOLPO, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. D-206449	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.70	ERNESTO GONZALEZ VS. TPC GROUP, INC., ET AL. CASE NO. D-208762	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.71	ERNIE WHITE VS. TPC GROUP, INC., ET AL. CASE NO. D-208799	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.72	ESTEBAN PENA III, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. E-205937	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.73	FMCS NO. 210805-09015	USW FILED CLAIMS ON BEHALF OF FORMER EMPLOYEE CLAIMING DISABILITY DISCRIMINATION IN TERMINATION	ARIBTRATION	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.74	FMCS NO. 220224-03739	IBEW FILED CLAIMS THAT TPC BREACHED ALLEGED AGREEMENT REGARDING STAFFING LEVELS	ARIBTRATION	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.75	FRANCO CRUS SAUCEDA, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. A-208846	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.76	FRED VERNON II VS. TPC GROUP, INC., ET AL. CASE NO. B-208859	PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.77	GEORGE BRANEFF, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. D-208935	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.78	GLENN TAUBERT VS. TPC GROUP, INC., ET AL. CASE NO. A-208795	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS DANVILLE DIVISION	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.79	GRACIAN JOSE PABLO MENDOZA, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. D-208842	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.80	HENRY PEREZ, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-206512	WRONGFUL DEATHPERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.81	IN RE TPC GROUP LITIGATION CASE NO. A2020-0236-MDL	PERSONAL INJURY AND PROPERTY DAMAGE	128TH JUDICIAL DISTRICT COURT ORANGE COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.82	IN RE TPC GROUP LLC'S APPLICATIONS FOR AIR QUALITY PERMIT NOS. 19806, 46307, 46426, AND 22052 SOAH DOCKET NO. 582-22-0799, TCEQ DOCKET NO. 2021-1422-AIR	ADMINISTRATIVE CHALLENGE TO PERMIT APPLICATION	STATE OFFICE OF ADMINISTRATIVE HEARINGS AUSTIN, TX	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.83	ISAAC ACKAH, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. E-208739	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.84	JAIME AND ADRIANA JARAMILLO VS. TPC GROUP, INC., ET AL. CASE NO. A-208808	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.85	JAKE LEFORT, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-208774	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.86	JAMES GARSEA, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. D-208761	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.87	JARED WILLIS, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-208742	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.88	JED & AMBER COMEAUX VS. TPC GROUP, INC., ET AL. CASE NO. B-208750	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.89	JESUS SANTOS, ET AL. VS. TPC GROUP, L.L.C., ET AL. CASE NO. B-206022	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.90	JIMMIE L. MOUCHETTE, ET AL. VS. TPC GROUP, L.L.C., ET AL. CASE NO. E-206214	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.91	JOE E. ROBERTS, ET AL. VS. TPC GROUP, LLC, ET AL. CASE NO. B-208376	PERSONAL INJURY	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.92	JOHN AND CHRISTY WORTHINGTON, INDIVIDUALLY AND AS NEXT FRIEND OF MINOR, L.W. VS. TPC GROUP, INC., ET AL. CASE NO. D-208801	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.93	JOHNNY REED & ANTHONY AMOS VS. TPC GROUP, INC. CASE NO. E-205094	PERSONAL INJURY	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.94	JONATHAN CLEVELAND, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-208664	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.95 .	JORG G. KITCHEN, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. E-208887	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.96 .	JOSE MUNGUIA, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. D-208787	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.97 .	JOSE VALENCIA, INDIVIDUALLY AND AS NEXT FRIEND OF I.V. AND J.V., ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-208823	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.98 .	JOSEPH CHAMPAGNE VS. TPC GROUP, LLC, ET AL. CASE NO. E-208743	PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.99 .	JOSHUA GRAY, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-207232	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.10 0.	JUANA HERRERA, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. A-208911	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.10 1.	KELLY BRADLEY, AS REP. OF ESTATE OF TOM MCFERRIN VS. TPC GROUP, INC., ET AL. CASE NO. B-208776	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.10 2.	KELLY BRADLEY, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. A-208746	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.10 3.	KELLY PHAM, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. D-208657	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.10 4.	KEMP AND SON INC D/B/A KEMP PROPERTIES, ET AL. VS. TPC GROUP, L.L.C., ET AL. CASE NO. A-206492	PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.10 5.	KENDRA PRICE, INDIVIDUALLY AND AS NEXT FRIEND OF K.H. AND K.P. VS .TPC GROUP LLC, ET AL. CASE NO. E-208937	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.10 6.	KENNETH & ROCHELLE JEANE VS. TEXAS PETROLEUM CHEMICAL GROUP CASE NO. B-207345	PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.10 7.	KENNETH BOURQUE VS. TPC GROUP, LLC AND TPC GROUP, INC. CASE NO. A-208785	FORMER EMPLOYEE CLAIMS DISABILITY DISCRIMINATION IN TERMINATION	58TH JUDICIAL DISTRICT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.10 8.	KEVIN MCCABE VS. TPC GROUP, INC., ET AL. CASE NO. D-208775	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.10 9.	KIM SCHWERTNER VS. TPC GROUP, INC., ET AL. CASE NO. A-208871	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.11 0.	KODE PROPERTIES LLC, ET AL. VS. TPC GROUP, L.L.C., ET AL. CASE NO. A-207134	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.11 1.	KYLE JOSEPH HEBERT, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. E-208839	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.11 2.	LANCE BLANCHARD VS. TPC GROUP, INC., ET AL. CASE NO. E-208744	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.11 3.	LARRY DAVID MCPHILLIPS, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-208910	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.11 4.	LARRY PIERCE AND JILL PIERCE, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. A-205800	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.11 5.	LARRY W. OLIVER VS. TPC GROUP, INC., ET AL. CASE NO. D-208877	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.11 6.	LAURA ISELA VARGAS, ET AL. VS. TPC GROUP, L.L.C., ET AL. CASE NO. B-206544	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.11 7.	LEE ROBINSON AND DANA ROBINSON, INDIVIDUALLY AND AS NEXT FRIENDS OF L.R. AND E.R., ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. D-208822	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.11 8.	LESLIE DIANE COOK, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. A-206083	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.11 9.	LION ELASTOMERS LLC VS. TPC GROUP, INC., ET AL. CASE NO. A-207266	PROPERTY DAMAGE AND INDUSTRIAL	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.12 0.	LISA ADAMS VS. TPC GROUP, INC., ET AL. CASE NO. E-208955	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.12 1.	LOIS THOMPSON VS. TPC GROUP, INC., ET AL. CASE NO. B-208797	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.12 2.	LORENZO CONTERAS, ET AL. V. TPC GROUP LLC AND TPC GROUP INC. CASE NO. D-206217	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.12 3.	LUIS MEDINA, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. A-208830	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.12 4.	MA REYNA GARCIA, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. E-208845	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.12 5.	MAHMUD ABUSALEH, ET AL. VS. TPC GROUP, L.L.C., ET AL. CASE NO. D-206487	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.12 6.	MARGARET A. NORTON, ET AL. VS. TPC GROUP, L.L.C., ET AL. CASE NO. A-206612	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.12 7.	MARGIE DEVEREAUX, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. E-208659	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.12 8.	MARGRAVES, ET AL. V. CHEVRON PHILLIPS CHEMICAL COMPANY, LLC, ET AL. CASE NO. 2021-44894	ASBESTOS EXPOSURE	11TH JUDICIAL DISTRICT COURT HARRIS COUNTY, TEXAS	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.12 9.	MARIA KAHN & KASHAN KAHN VS. TEXAS PETROLEUM CHEMICAL GROUP CASE NO. A-207346	PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.13 0.	MARICELA FIGUEROA, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. D-205289	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.13 1.	MARLA MILLER, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-208927	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.13 2.	MARTHA SMALL, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. D-208815	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.13 3.	MARTIN PRODUCT SALES LLC D/B/A MARTIN ASPHALT VS. TPC GROUP INC., ET AL. CASE NO. B-208102	PROPERTY DAMAGE AND INDUSTRIAL	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.13 4.	MARY SUE FISETTE, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. A-208841	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.13 5.	MATT HENDON, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. D-208763	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.13 6.	MELODY LEWING, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-208821	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.13 7.	MICHAEL BOMBASSI, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-208836	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.13 8.	MICHAEL MARTINEZ V. TPC GROUP, INC., TPC GROUP LLC A/K/A TEXAS PETROCHEMICALS CASE 4:22-CV-00430	CONTRACTOR CLAIMS JOINT EMPLOYMENT, DISABILITY DISCRIMINATION IN TERMINATION, AND HOSTILE WORK ENVIRONMENT	US.. DISTRICT COURT FOR SOUTHERN DISTRICT HOUSTON DIVISION	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.13 9.	MICHAEL WRIGHT, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-208940	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.14 0.	MINERVA A. CONTRERAS, ET AL. VS. TPC GROUP, L.L.C., ET AL. CASE NO. B-207533	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.14 1.	MOHAMMED AREF, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. A-208782	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.14 2.	N/A	DEMAND LETTER SENT REGARDING CONTRACT DISPUTE	N/A	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.14 3.	NANCY AND JEFFERY WORTHINGTON VS. TPC GROUP, INC., ET AL. CASE NO. A-208802	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.14 4.	NANCY HAYNES, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-208811	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.14 5.	NEWGROUND INTERNATIONAL, INC., ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-208939	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.14 6.	NHUNG DUONG, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. E-208873	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.14 7.	NICOLASA E. LASSEIGNE VS. TPC GROUP, LLC, ET AL. CASE NO. E-208593	PERSONAL INJURY	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.14 8.	NOBILI V. CHEVRON USA, INC., ET AL. CASE NO. 4:21-CV-00022-MFU	BENZENE EXPOSURE	U.S. DISTRICT COURT WESTERN DISTRICT OF VIRGINIA DANVILLE DIVISION	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.14 9.	OLIVIA KEISER, ET AL. VS. TPC GROUP, L.L.C., ET AL. CASE NO. D-206172	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.15 0.	OSCAR & KEELI GALVAN, ET AL. VS. TPC GROUP, LLC, ET AL. CASE NO. E-204939	PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.15 1.	PATRICIA PATTERSON, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. D-208843	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.15 2.	PATRICK JORDAN VS. TPC GROUP LLC CASE NO. E-205374	PERSONAL INJURY	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.15 3.	PAUL ARVIZO, ET AL. VS. TPC GROUP, LLC CASE NO. D-206551	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.15 4.	PERRY & RACHEL OLSON VS. TEXAS PETROLEUM CHEMICAL GROUP CASE NO. A-207344	PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.15 5.	RACHEL PRIMEAUX, ET AL. VS. TPC GROUP, L.L.C., ET AL. CASE NO. E-207018	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.15 6.	RAMIRO VASQUEZ, ET AL. VS. TPC TROUP, L.L.C., ET AL. CASE NO. A-206482	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.15 7.	RANDY AND SUMMER THOMPSON, INDIVIDUALLY AND AS NEXT FRIEND OF MINORS, SCA. T. AND SCO. T. VS. TPC GROUP, INC., ET AL. CASE NO. E-208804	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.15 8.	RAQUEL YBARRA VS. TPC GROUP, L.L.C., ET AL. CASE NO. A-205424	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.15 9.	REBECCA LEE ABREGO, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. E-208837	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.16 0.	RICHARD M. ROBICHEAUX, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. A-208930	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.16 1.	RICHMOND DWIGHT DAUGHERTY, ET AL. VS. TPC GROUP, L.L.C., ET AL. CASE NO. D-206498	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.16 2.	ROBIN RAYBURN, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. A-208949	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.16 3.	ROGELIO LEANOS VS. TPC GROUP, LLC, ET AL. CASE NO. B-205353	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.16 4.	ROLAND E. SMITH, JR., ET AL. VS. TPC GROUP, L.L.C., ET AL. CASE NO. E-206049	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.16 5.	RONALD SOILEAU, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. E-208825	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.16 6.	RUSSELL MAY, INDIVIDUALLY AND AS NEXT FRIEND OF T.M. AND T.M. VS. TPC GROUP LLC, ET AL. CASE NO. D-208934	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.16 7.	SABRINA RANSOM, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-208663	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.16 8.	SABRINA SCHWERTNER VS. TPC GROUP, INC., ET AL. CASE NO. B-208793	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.16 9.	SANDRA NEWSOM, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. E-208829	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.17 0.	SAUL CISNEROS, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. D-208840	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.17 1.	SCOTTSDALE INSURANCE COMPANY VS. TPC GROUP INC., ET AL. CASE NO. E-207216	SUBROGATION CLAIM AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.17 2.	SECRETARY OF LABOR V. TPC GROUP, LLC. DOCKET NO. 20-1008	APPEAL OF OSHA CITATIONS	OCCUPATIONAL SAFETY AND HEALTH REVIEW CO HOUSTON, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.17 3.	SHAKEEL BHUTTO, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. A-208819	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.17 4.	SHARIN D. MAYORGA, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. D-208726	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.17 5.	SHAVON FOREMAN, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. A-208828	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.17 6.	SHELIA FONTENOT, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-208760	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.17 7.	SON PHAM, INDIVIDUALLY AND AS NEXT FRIEND OF S.P, P.P., AND C.P., ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. E-208835	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.17 8.	SPENCER AND BAILEY WOMMACK VS. TPC GROUP, INC., ET AL. CASE NO. B-208800	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.17 9.	STATE OF TEXAS VS. TPC GROUP, INC., ET AL. CASE NO. D-1-GN-20-001042	ENVIRONMENTAL	250TH JUDICIAL DISTRICT COURT TRAVIS COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.18 0.	STATE OF TEXAS VS. TPC GROUP, INC., ET AL. CASE NO. D-1-GN-22-000865	ENVIRONMENTAL	201ST JUDICIAL DISTRICT COURT TRAVIS COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.18 1.	STEPHEN ALLEN, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-208838	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.18 2.	STEPHEN AND VALERIE DIAZ, IND. & AS NEXT FRIEND OF MINOR, A.D. VS. TPC GROUP, INC., ET AL. CASE NO. B-208753	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.18 3.	SUSAN RENEE BROUSSARD, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. E-205968	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.18 4.	TAM BUI, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. D-208748	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.18 5.	TAMMIE JAKOBEIT VS. TPC GROUP, INC. CASE NO. D-208769	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.18 6.	TANNER W. ROSS, ET AL. VS. TPC GROUP, L.L.C., ET AL. CASE NO. A-206652	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.18 7.	TAYLOR YOUNG, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. A-208807	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.18 8.	THERESA AND JESUS FIGUEROA VS. TPC GROUP, INC., ET AL. CASE NO. E-208757	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.18 9.	THOMAS FISHER VS. TPC GROUP LLC, ET AL. CASE NO. E-208936	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.19 0.	TIM ABSHIRE, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-208810	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.19 1.	TOBY WYBLE, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. D-206284	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.19 2.	TODD & BROOK WOMACK, ET AL. VS. TPC GROUP LLC CASE NO. D-204937	PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.19 3.	TUYEN HOANG, ET AL. TPC GROUP, INC., ET AL. CASE NO. E-205835	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.19 4.	TY THI VO, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-208876	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.19 5.	VERONICA ANDRADE, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. D-208745	PERSONAL INJURY AND PROPERTY DAMAGE	136TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.19 6.	VICKI SAVARINO, ET AL. VS. TPC GROUP, L.L.C., ET AL. CASE NO. E-206012	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.19 7.	VICTOR G. RAMIREZ, ET AL. VS. TPC GROUP, L.L.C., ET AL. CASE NO. B-206870	PERSONAL INJURY AND PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.19 8.	WALLACE CUTRIGHT, ET AL. VS. TPC GROUP, INC. CASE NO. A-208752	PERSONAL INJURY AND PROPERTY DAMAGE	58TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.19 9.	WAYLON BERGERON, ET AL. VS. TPC GROUP, L.L.C., ET AL. CASE NO. E-207113	PERSONAL INJURY AND PROPERTY DAMAGE	172ND JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.20 0.	WEBER REAL ESTATE, LLC, ET AL. VS. TPC GROUP, INC., ET AL. CASE NO. B-205293	PROPERTY DAMAGE	60TH JUDICIAL DISTRICT COURT JEFFERSON COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

☐ None

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1.	AMERICAN RED CROSS 2700 SOUTHWEST FREEWAY HOUSTON, TX 77098	DISASTER RELIEF	2/22/2021	\$1,500.00
	Recipients relationship to debtor			
9.2.	ARMAND BAYOU NATURE CENTER 8500 BAY AREA BLVD PASADEN, TX 77507	ANNUAL GOLF TOURNAMENT BENEFICIARY	10/14/2021	\$5,500.00
	Recipients relationship to debtor			
9.3.	BARRIO DOGS 7742 BROADVIEW DRIVE HOUSTON, TX 77023	ANNUAL GOLF TOURNAMENT BENEFICIARY	11/1/2021	\$13,880.00
	Recipients relationship to debtor			
9.4.	CAPLAND SPEECH THERAPY CENTER 2660 AERO DRIVE PORT ARTHUR PORT ARTHUR, TX 77640	GOLF TOURNAMENT BENEFICIARY	10/1/2020	\$9,400.00
	Recipients relationship to debtor			
9.5.	CAPLAND SPEECH THERAPY CENTER 2660 AERO DRIVE PORT ARTHUR PORT ARTHUR, TX 77640	ANNUAL GOLF TOURNAMENT BENEFICIARY	11/1/2021	\$13,480.00
	Recipients relationship to debtor			
9.6.	CASA - COURT APPOINTED SPECIAL ADVOCATES 2449 CALDER AVE BEAUMONT, TX 77702	GOLF TOURNAMENT BENEFICIARY	10/1/2020	\$5,000.00
	Recipients relationship to debtor			
9.7.	CHAVEZ HIGH SCHOOL 8501 HOWARD DRIVE HOUSTON, TX 77017	CHAVEZ HIGH SCHOOL LOBO FEST	4/1/2022	\$1,424.00
	Recipients relationship to debtor			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.8.	CHAVEZ HIGH SCHOOL 5801 HOWARD DRIVE HOUSTON, TX 77017	CHAVEZ HIGH SCHOOL LOBO FEST	4/3/2022	\$1,424.00
	Recipients relationship to debtor			
9.9.	CHAVEZ HIGH SCHOOL LOBO FEST 8501 HOWARD DRIVE HOUSTON, TX 77017	LOBO FEST	3/29/2022	\$1,124.00
	Recipients relationship to debtor			
9.10	CHERISH OUR CHILDREN INTERNATIONAL - COC 9 WOODBOROUGH HOUSTON, TX 77055	GOLF TOURNAMENT BENEFICIARY	10/1/2020	\$9,700.00
	Recipients relationship to debtor			
9.11	CHILDBUILDERS 11152 WESTHEIMER RD #794 HOUSTON, TX 77042	ANNUAL GOLF TOURNAMENT BENEFICIARY	11/1/2021	\$5,500.00
	Recipients relationship to debtor			
9.12	CITY OF PORT NECHES FIRES 606 MAGNOLIA AVE PORT NECHES, TX 77651	DONATION TO PORT NECHES FIRE DEPARTMENT FOR NEW FIRE TRUCK	7/14/2021	\$5,000.00
	Recipients relationship to debtor			
9.13	COCI 9 WOODBOROUGH HOUSTON, TX 77055	ANNUAL GOLF TOURNAMENT BENEFICIARY	11/1/2021	\$13,780.00
	Recipients relationship to debtor			
9.14	EAST END CHAMBER GOLF TOURNAMENT 5311 CLINTON DR HOUSTON, TX 77020	BIRDIE SPONSOR	4/8/2022	\$2,000.00
	Recipients relationship to debtor			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.15	EAST END CHAMBER GOLF TOURNAMENT 5311 CLINTON DR HOUSTON, TX 77020	BIRDIE SPONSOR	4/8/2022	\$2,000.00
	Recipients relationship to debtor			
9.16	EAST END CHAMBER OF COMMERCE 5311 CLINTON DR HOUSTON, TX 77020	ANNUAL MEMBERSHIP FEES	2/1/2021	\$2,535.00
	Recipients relationship to debtor			
9.17	EAST END CHAMBER OF COMMERCE 5311 CLINTON DR HOUSTON, TX 77020	ANNUAL MEMBERSHIP FEES	2/1/2021	\$4,425.00
	Recipients relationship to debtor			
9.18	EAST END CHAMBER OF COMMERCE LUNCHEON 5311 CLINTON DR HOUSTON, TX 77020	SILVER SPONSORSHIP - EAST END DAY AT CITY HALL	1/7/2020	\$1,000.00
	Recipients relationship to debtor			
9.19	EAST END CHAMBER VISION 2022 LUNCH 5311 CLINTON DR HOUSTON, TX 77020	SILVER SPONSOR	2/28/2022	\$1,500.00
	Recipients relationship to debtor			
9.20	EAST END CHAMBER VISION 2022 LUNCH 5311 CLINTON DR HOUSTON, TX 77020	SILVER SPONSOR	4/11/2022	\$1,500.00
	Recipients relationship to debtor			
9.21	EAST END CHAMBER WOMEN IN BUSINESS LUNCH 5311 CLINTON DR HOUSTON, TX 77020	SILVER SPONSOR	2/18/2022	\$1,500.00
	Recipients relationship to debtor			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.22	EAST END CHAMBER WOMEN IN BUSINESS LUNCH 5311 CLINTON DR HOUSTON, TX 77020	SILVER SPONSOR	2/18/2022	\$1,500.00
	Recipients relationship to debtor			
9.23	ECONOMIC ALLIANCE HOUSTON PORT REGION 203 IVY AVE STE 200 DEER PARK, TX 77536	MEMBERSHIP	2/3/2020	\$1,000.00
	Recipients relationship to debtor			
9.24	ECONOMIC ALLIANCE HOUSTON PORT REGION 203 IVY AVE STE 200 DEER PARK, TX 77536	ANNUAL MEMBERSHIP FEES	6/24/2020	\$1,000.00
	Recipients relationship to debtor			
9.25	ECONOMIC ALLIANCE HOUSTON PORT REGION 203 IVY AVE STE 200 DEER PARK, TX 77536	ANNUAL MEMBERSHIP FEES	6/25/2020	\$1,000.00
	Recipients relationship to debtor			
9.26	ECONOMIC ALLIANCE HOUSTON PORT REGION 203 IVY AVE STE 200 DEER PARK, TX 77536	ANNUAL MEMBERSHIP FEES	1/27/2021	\$1,000.00
	Recipients relationship to debtor			
9.27	ESTELLE AND ALLEN FETTERS CENTER 4601 MAIN AVE GROVE, TX 77619	GOLF TOURNAMENT BENEFICIARY	10/1/2020	\$17,515.00
	Recipients relationship to debtor			
9.28	ESTELLE AND ALLEN FETTERS CENTER 4601 MAIN AVE GROVE, TX 77619	ANNUAL GOLF TOURNAMENT BENEFICIARY	11/1/2021	\$21,595.00
	Recipients relationship to debtor			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.29	FORGOTTEN PET ADVOCATES FORGOTTEN PET ADVOCATES PO BOX 3037 PEARLAND, TX 77588	GOLF TOURNAMENT BENEFICIARY	10/1/2020	\$5,000.00
	Recipients relationship to debtor			
9.30	FORGOTTEN PETS ADVOCATES FORGOTTEN PET ADVOCATES PO BOX 3037 PEARLAND, TX 77588	ANNUAL GOLF TOURNAMENT BENEFICIARY	11/1/2021	\$9,080.00
	Recipients relationship to debtor			
9.31	GOLDEN TRIANGLE UNITED WAY - GOLF UNITED 3500 JIMMY JOHNSON BLVD PORT ARTHUR, TX 77642	GOLDEN TRIANGLE EMERGENCY CENTER GOLF TOURNAMENT	2/21/2020	\$1,000.00
	Recipients relationship to debtor			
9.32	GREATER HOUSTON WOMENS CHAMBER OF COMMER 3201 KIRBY DR, SUITE 400 HOUSTON, TX 77098	LEGISLATIVE LUNCHEON	3/5/2020	\$1,500.00
	Recipients relationship to debtor			
9.33	GREATER HOUSTON WOMENS CHAMBER OF COMMER 3201 KIRBY DR, SUITE 400 HOUSTON, TX 77098	ANNUAL MEMBERSHIP FEES	3/26/2020	\$3,000.00
	Recipients relationship to debtor			
9.34	GREATER HOUSTON WOMENS CHAMBER OF COMMER 3201 KIRBY DR, SUITE 400 HOUSTON, TX 77098	ANNUAL MEMBERSHIP FEES	4/1/2021	\$3,000.00
	Recipients relationship to debtor			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.35	HOUSTON HISPANIC ARCHITECTURE & ENGINEER 2880 LA QUINTA DR MISSOURI CITY, TX 77459	GOLF TOURNAMENT SPONSORSHIP	3/1/2022	\$1,500.00
	Recipients relationship to debtor			
9.36	HOUSTON HISPANIC ARCHITECTURE & ENGINEER 2880 LA QUINTA DR MISSOURI CITY, TX 77459	GOLF TOURNAMENT SPONSORSHIP	3/1/2022	\$1,500.00
	Recipients relationship to debtor			
9.37	IEA - INSPIRE, ENCOURAGE, ACHIEVE 20 N 11TH ST BEAUMONT, TX 77702	ANNUAL GOLF TOURNAMENT BENEFICIARY	11/1/2021	\$13,130.00
	Recipients relationship to debtor			
9.38	JULIE RODGERS GIFT OF LIFE 2390 DOWLEN BEAUMONT BEAUMONT, TX 77706	ANNUAL GOLF TOURNAMENT BENEFICIARY	11/1/2021	\$23,095.00
	Recipients relationship to debtor			
9.39	JULIE ROGERS "GIFT OF LIFE" 2390 DOWLEN BEAUMONT BEAUMONT, TX 77706	GOLF TOURNAMENT BENEFICIARY	10/1/2020	\$19,015.00
	Recipients relationship to debtor			
9.40	L.I.F.E. HOUSTON 2002 W. WAYSIDE DRIVE SUITE 113 HOUSTON, TX 77023	GOLF TOURNAMENT BENEFICIARY	10/1/2020	\$5,500.00
	Recipients relationship to debtor			
9.41	L.I.F.E. HOUSTON 2002 W. WAYSIDE DRIVE SUITE 113 HOUSTON, TX 77023	ANNUAL GOLF TOURNAMENT BENEFICIARY	11/1/2021	\$9,580.00
	Recipients relationship to debtor			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.42	MAGPIES & PEACOCKS 908 LIVE OAK ST HOUSTON, TX 77003	GOLF TOURNAMENT BENEFICIARY	10/1/2020	\$5,000.00
	Recipients relationship to debtor			
9.43	MAGPIES & PEACOCKS 908 LIVE OAK ST HOUSTON, TX 77003	ANNUAL GOLF TOURNAMENT BENEFICIARY	11/1/2021	\$9,080.00
	Recipients relationship to debtor			
9.44	MENTAL HEALTH AMERICA OF GREATER HOUSTON 2211 NORFOLK HOUSTON, TX 77098	GOLF TOURNAMENT BENEFICIARY	10/1/2020	\$13,315.00
	Recipients relationship to debtor			
9.45	MENTAL HEALTH AMERICA OF GREATER HOUSTON 2211 NORFOLK HOUSTON, TX 77098	ANNUAL GOLF TOURNAMENT BENEFICIARY	11/1/2021	\$17,395.00
	Recipients relationship to debtor			
9.46	MENTAL HEALTH AMERICA OF SOUTHEAST TEXAS 505 ORLEANS ST BEAUMONT, TX 77701	ANNUAL GOLF TOURNAMENT BENEFICIARY	11/1/2021	\$13,130.00
	Recipients relationship to debtor			
9.47	NEXT WAVE ENERGY PARTNERS 1000 LOUISIANA ST #5200 HOUSTON, TX 77002	GOLF TOURNAMENT SPONSORSHIP -CLOSEST TO THE PIN	1/14/2020	\$3,000.00
	Recipients relationship to debtor			
9.48	NEXT WAVE ENERGY PARTNERS GOLF TOURNAMEN 1000 LOUISIANA ST #5200 HOUSTON, TX 77002	GOLF TOURNAMENT SPONSORSHIP, CAMP HOPE	1/25/2022	\$10,000.00
	Recipients relationship to debtor			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.49	NEXT WAVE ENERGY PARTNERS GOLF TOURNAMEN 1000 LOUISIANA ST #5200 HOUSTON, TX 77002	GOLF TOURNAMENT SPONSORSHIP, CAMP HOPE	1/25/2022	\$10,000.00
	Recipients relationship to debtor			
9.50	NUTRITION AND SERVICES FOR SENIORS 4590 CONCORD ROAD BEAUMONT BEAUMONT, TX 77703	GOLF TOURNAMENT BENEFICIARY	10/1/2020	\$9,700.00
	Recipients relationship to debtor			
9.51	NUTRITION AND SERVICES FOR SENIORS 4590 CONCORD ROAD BEAUMONT BEAUMONT, TX 77703	ONE DAY (PNO) OUTREACH EVENT	4/1/2021	\$3,332.00
	Recipients relationship to debtor			
9.52	OFA LITTLE LEAGUE 4848 ORIOLE ST. HOUSTON, TX 77017	MONTHLY FIELD MAINTENANCE W/LITTLE LEAGUE PARTNERSHIP	2/1/2020	\$1,200.00
	Recipients relationship to debtor			
9.53	OFA LITTLE LEAGUE 4848 ORIOLE ST. HOUSTON, TX 77017	MONTHLY FIELD MAINTENANCE W/LITTLE LEAGUE PARTNERSHIP	3/1/2020	\$1,200.00
	Recipients relationship to debtor			
9.54	OFA LITTLE LEAGUE 4848 ORIOLE ST. HOUSTON, TX 77017	MONTHLY FIELD MAINTENANCE W/LITTLE LEAGUE PARTNERSHIP	4/1/2020	\$1,200.00
	Recipients relationship to debtor			
9.55	OFA LITTLE LEAGUE 4848 ORIOLE ST. HOUSTON, TX 77017	MONTHLY FIELD MAINTENANCE W/LITTLE LEAGUE PARTNERSHIP	5/1/2020	\$1,200.00
	Recipients relationship to debtor			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.56	OFA LITTLE LEAGUE 4848 ORIOLE ST. HOUSTON, TX 77017	MONTHLY FIELD MAINTENANCE W/LITTLE LEAGUE PARTNERSHIP	7/1/2020	\$1,200.00
	Recipients relationship to debtor			
9.57	OFA LITTLE LEAGUE 4848 ORIOLE ST. HOUSTON, TX 77017	MONTHLY FIELD MAINTENANCE W/LITTLE LEAGUE PARTNERSHIP	7/1/2020	\$1,200.00
	Recipients relationship to debtor			
9.58	OFA LITTLE LEAGUE 4848 ORIOLE ST. HOUSTON, TX 77017	MONTHLY FIELD MAINTENANCE W/LITTLE LEAGUE PARTNERSHIP	8/1/2020	\$1,200.00
	Recipients relationship to debtor			
9.59	OFA LITTLE LEAGUE 4848 ORIOLE ST. HOUSTON, TX 77017	MONTHLY FIELD MAINTENANCE W/LITTLE LEAGUE PARTNERSHIP	9/1/2020	\$1,200.00
	Recipients relationship to debtor			
9.60	OFA LITTLE LEAGUE 4848 ORIOLE ST. HOUSTON, TX 77017	MONTHLY FIELD MAINTENANCE W/LITTLE LEAGUE PARTNERSHIP	1-Oct-20	\$1,200.00
	Recipients relationship to debtor			
9.61	OFA LITTLE LEAGUE 4848 ORIOLE ST HOUSTON, TX 77017	LITTLE LEAGUE ONGOING PARTNERSHIP	3/24/2021	\$2,000.00
	Recipients relationship to debtor			
9.62	OFA LITTLE LEAGUE 4848 ORIOLE ST. HOUSTON, TX 77017	MONTHLY FIELD MAINTENANCE W/LITTLE LEAGUE PARTNERSHIP	4/1/2021	\$1,200.00
	Recipients relationship to debtor			
9.63	OFA LITTLE LEAGUE 4848 ORIOLE ST. HOUSTON, TX 77017	MONTHLY FIELD MAINTENANCE W/LITTLE LEAGUE PARTNERSHIP	5/1/2021	\$1,200.00
	Recipients relationship to debtor			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.64	OFA LITTLE LEAGUE 4848 ORIOLE ST. HOUSTON, TX 77017	MONTHLY FIELD MAINTENANCE W/LITTLE LEAGUE PARTNERSHIP	8/1/2021	\$1,200.00
	Recipients relationship to debtor			
9.65	OFA LITTLE LEAGUE 4848 ORIOLE ST. HOUSTON, TX 77017	MONTHLY FIELD MAINTENANCE W/LITTLE LEAGUE PARTNERSHIP	9/1/2021	\$1,200.00
	Recipients relationship to debtor			
9.66	OFA LITTLE LEAGUE 4848 ORIOLE ST. HOUSTON, TX 77017	MONTHLY FIELD MAINTENANCE W/LITTLE LEAGUE PARTNERSHIP	10/1/2021	\$1,200.00
	Recipients relationship to debtor			
9.67	OFA LITTLE LEAGUE 4848 ORIOLE ST. HOUSTON, TX 77017	MONTHLY FIELD MAINTENANCE W/LITTLE LEAGUE PARTNERSHIP	1/1/2022	\$3,600.00
	Recipients relationship to debtor			
9.68	OFA LITTLE LEAGUE 4848 ORIOLE ST. HOUSTON, TX 77017	MONTHLY FIELD MAINTENANCE W/LITTLE LEAGUE PARTNERSHIP	1/1/2022	\$3,600.00
	Recipients relationship to debtor			
9.69	OFA LITTLE LEAGUE CONCESSION DONATION 4848 ORIOLE ST HOUSTON, TX 77017	DONATION TO LITTLE LEAGUE AS PART OF MULTI-YEAR PARTNERSHIP	2/28/2022	\$1,112.00
	Recipients relationship to debtor			
9.70	OFA LITTLE LEAGUE CONCESSION DONATION 4848 ORIOLE ST HOUSTON, TX 77017	DONATION TO LITTLE LEAGUE AS PART OF MULTI-YEAR PARTNERSHIP	3/15/2022	\$1,112.00
	Recipients relationship to debtor			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.71	OFA LITTLE LEAGUE/ IN KIND DONATIONS/LIG 4848 ORIOLE ST HOUSTON, TX 77017	IN KIND DONATIONS/MAINTENANCE AND LIGHTING	3/1/2022	\$60,000.00
	Recipients relationship to debtor			
9.72	OFA LITTLE LEAGUE/ IN KIND DONATIONS/LIG 4848 ORIOLE ST HOUSTON, TX 77017	IN KIND DONATIONS/MAINTENANCE AND LIGHTING	2/1/2022-2/28/2 0222	\$100,000.00
	Recipients relationship to debtor			
9.73	PORT NECHES LITTLE LEAGUE 2000 MERRIMAN ST PORT NECHES, TX 77651	LITTLE LEAGUE MULTI-YEAR SPONSORSHIP	2/1/2022	\$1,500.00
	Recipients relationship to debtor			
9.74	PRECINCT2GETHER 14350 WALLISVILLE RD HOUSTON, TX 77049	GOLF TOURNAMENT BENEFICIARY	10/1/2020	\$12,015.00
	Recipients relationship to debtor			
9.75	PRECINCT2GETHER 14350 WALLISVILLE RD HOUSTON, TX 77049	ANNUAL GOLF TOURNAMENT BENEFICIARY	11/1/2021	\$16,095.00
	Recipients relationship to debtor			
9.76	PRECINCT2GETHER, BLACK & WHITE BALL 14350 WALLISVILLE RD HOUSTON, TX 77049	ANNUAL GALA	11/9/2021	\$1,500.00
	Recipients relationship to debtor			
9.77	PRECINCT2GETHER'S LEADING 2GETHER LUNCHE 14350 WALLISVILLE RD HOUSTON, TX 77049	TRENDSETTER SPONSOR	4/21/2021	\$2,500.00
	Recipients relationship to debtor			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.78	PTSD FOUNDATION OF AMERICA "CAMP HOPE" 9724 DERRINGTON RD HOUSTON, TX 77064	GOLF TOURNAMENT BENEFICIARY	10/1/2020	\$12,400.00
	Recipients relationship to debtor			
9.79	RED CROSS 2700 SOUTHWEST FREEWAY HOUSTON, TX 77098	HURRICANE LAURA RELIEF	9/9/2020	\$1,500.00
	Recipients relationship to debtor			
9.80	RIVER LAKES TRASH BASH GLENBROOK PARK 8201 NORTH BAYOU DRIVE HOUSTON, TX 77017	ANNUAL SPONSORSHIP FEE	2/23/2022	\$1,000.00
	Recipients relationship to debtor			
9.81	RIVER LAKES TRASH BASH GLENBROOK PARK 8201 NORTH BAYOU DRIVE HOUSTON, TX 77017	ANNUAL SPONSORSHIP FEE	2/23/2022	\$1,000.00
	Recipients relationship to debtor			
9.82	RUCKER ELEMENTARY 5201 VINETT ST HOUSTON, TX 77017	HOLIDAY GIFT DONATION	12/1/2021	\$1,000.00
	Recipients relationship to debtor			
9.83	RUCKER ELEMENTARY 5201 VINETT ST HOUSTON, TX 77017	HOLIDAY PARTY SPONSORSHIP	12/15/2021	\$1,000.00
	Recipients relationship to debtor			
9.84	RUCKER ELEMENTARY 5201 VINETT ST HOUSTON, TX 77017	DONATION FOR SERVICES (4/1/2022	\$1,250.00
	Recipients relationship to debtor			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.85	RUCKER ELEMENTARY 5201 VINETT ST HOUSTON, TX 77017	DONATION FOR SERVICES	5/2/2022	\$1,250.00
	Recipients relationship to debtor			
9.86	SARAH'S HOUSE 711 PERLA RD PASADENA, TX 77502	GOLF TOURNAMENT BENEFICIARY	10/1/2020	\$9,700.00
	Recipients relationship to debtor			
9.87	SCHOLARSHIP AMERICA 7900 INTERNATIONAL DR STE 500 MINNEAPOLIS, MN 55425	ANNUAL SPONSORSHIP FEES	7/1/2020	\$48,615.00
	Recipients relationship to debtor			
9.88	SCHOLARSHIP AMERICA 7900 INTERNATIONAL DR STE 500 MINNEAPOLIS, MN 55425	EDUCATION SCHOLARSHIPS FOR CHAVEZ/PORT NECHES/SONS & DAUGHTERS	10/1/2022	\$31,250.00
	Recipients relationship to debtor			
9.89	SEARCH HOMELESS SERVICES 2015 CONGRESS AVENUE HOUSTON, TX 77002	ANNUAL GOLF TOURNAMENT BENEFICIARY	11/1/2021	\$13,395.00
	Recipients relationship to debtor			
9.90	SOUTH EAST TEXAS FOOD BANK 3845 S M L KING JR PKWY BEAUMONT, TX 77705	SPONSORSHIP OF FOOD BANK RELIEF	5/1/2020	\$1,010.00
	Recipients relationship to debtor			
9.91	TEJANO CENTER 2950 BROADWAY STREET HOUSTON, TX 77017	ONE DAY (HNO) OUTREACH EVENT	4/1/2021	\$3,332.00
	Recipients relationship to debtor			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.92	THE H.E.A.R.T. PROGRAM 66717 STUEBNER AIRLINE RD SUITE 207 HOUSTON, TX 77091	GOLF TOURNAMENT BENEFICIARY	10/1/2020	\$12,515.00
	Recipients relationship to debtor			
9.93	THE H.E.A.R.T. PROGRAM 66717 STUEBNER AIRLINE RD SUITE 207 HOUSTON, TX 77091	ANNUAL GOLF TOURNAMENT BENEFICIARY	11/1/2021	\$16,595.00
	Recipients relationship to debtor			
9.94	TPC ALL FOR ONE FOUNDATION 500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	ANNUAL COMPANY MATCH FEES	1/27/2022	\$16,542.00
	Recipients relationship to debtor			
9.95	TPC ALL FOR ONE FOUNDATION 500 DALLAS ST., SUITE 2000 HOUSTON, TX 77002	ANNUAL COMPANY MATCH FEES	2/24/2022	\$16,542.00
	Recipients relationship to debtor			
9.96	UNITED WAY GREATER HOUSTON 50 WAUGH DR HOUSTON, TX 77007	COMPANY 2021 CAMPAIGN - PAID IN 12/2021	12/1/2021	\$15,000.00
	Recipients relationship to debtor			
9.97	UNITED WAY GREATER HOUSTON 50 WAUGH DR HOUSTON, TX 77007	COMPANY 2020 CAMPAIGN - PAID IN 2021	12/15/2021	\$15,000.00
	Recipients relationship to debtor			
9.98	UNITED WAY OF MID & SOUTH COUNTIES 7980 ANCHOR DR STE 600 PORT ARTHUR, TX 77642	COMPANY 2020 CAMPAIGN - PAID IN 2021	4/1/2021	\$10,000.00
	Recipients relationship to debtor			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.99	UNITED WAY OF MID & SOUTH COUNTIES 7980 ANCHOR DR STE 600 PORT ARTHUR, TX 77642	COMPANY 2021 CAMPAIGN - PAID IN 12/2021	12/1/2021	\$22,573.00
	Recipients relationship to debtor			
9.10	UNITED WAY OF MID & SOUTH COUNTIES 7980 ANCHOR DR STE 600 PORT ARTHUR, TX 77642	PNCAP JOINT DONATION FOR HOLIDAYS ON BEHALF OF CAP MEMBERS	12/14/2021	\$1,061.00
	Recipients relationship to debtor			
9.10	WOMENS ENERGY NETWORK MEMBERSHIP 201 E. MAIN STREET LEXINGTON, KY 40507	ANNUAL MEMBERSHIP FEES	2/7/2022	\$1,400.00
	Recipients relationship to debtor			

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		6/10/2021	\$66,075.73
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.2.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		7/1/2021	\$7,143.00
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.3.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		7/1/2021	\$6,539.00
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.4.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		7/1/2021	\$240,575.53
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.5.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		7/8/2021	\$14,226.50
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.6.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		7/8/2021	\$28,822.46
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.7.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		7/8/2021	\$8,348.80
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.8.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		7/8/2021	\$38,672.70
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.9.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		7/8/2021	\$6,904.20
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.10	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		7/15/2021	\$634.68
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.11	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		7/15/2021	\$66,408.80
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.12	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		7/15/2021	\$453,876.61
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.13	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		7/15/2021	\$22,376.60
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.14	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		7/15/2021	\$15,750.46
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.15	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		7/15/2021	\$79,496.10
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.16	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		7/22/2021	\$124,516.40
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.17	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		8/5/2021	\$750.00
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.18	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		8/5/2021	\$41,024.10
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.19	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		8/12/2021	\$25,212.03
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.20	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		8/12/2021	\$272,667.90
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.21	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		9/16/2021	\$31,809.30
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.22	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		9/16/2021	\$6,933.20
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.23	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		9/16/2021	\$375.00
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.24	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		9/16/2021	\$15,411.96
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.25	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		9/16/2021	\$380.50
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.26	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		9/16/2021	\$12,567.30
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.27	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		9/16/2021	\$21,589.40
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.28	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		9/29/2021	\$21,643.60
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.29	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		9/29/2021	\$50,776.40
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.30	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		9/29/2021	\$13,264.31
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.31	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		9/29/2021	\$145,239.30
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.32	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		9/29/2021	\$51,742.80
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.33	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		10/7/2021	\$37,027.70
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.34	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		10/7/2021	\$11,036.70
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.35	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		10/7/2021	\$31,893.90
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.36	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		10/14/2021	\$26,520.60
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.37	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		10/14/2021	\$135,310.77
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.38	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		10/14/2021	\$97,468.20
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.39	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		11/4/2021	\$55,700.60
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.40	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		11/11/2021	\$32,500.00
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.41	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		11/18/2021	\$409.50
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.42	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		11/18/2021	\$5,617.50
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.43	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		11/18/2021	\$63,243.50
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.44	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		11/26/2021	\$23,048.70
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.45	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		11/26/2021	\$22,220.20
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.46	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		11/26/2021	\$57,497.50
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.47	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/2/2021	\$25,439.60
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.48	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/2/2021	\$8,282.90
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.49	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/2/2021	\$164,288.85
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.50	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/2/2021	\$8,425.00
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.51	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/2/2021	\$13,500.00
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.52	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/9/2021	\$29,000.00
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.53	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/9/2021	\$17,475.40
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.54	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/9/2021	\$108.42
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.55	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/9/2021	\$6,306.30
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.56	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/9/2021	\$363.20
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.57	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/9/2021	\$37,792.00
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.58	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/9/2021	\$151.84
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.59	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/9/2021	\$20,491.10
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.60	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/9/2021	\$1,298.00
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.61	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/9/2021	\$1,125.00
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.62	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/9/2021	\$2,541.70
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.63	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/9/2021	\$511.85
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.64	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/9/2021	\$6,633.90
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.65	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/16/2021	\$6,213.11
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.66	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/16/2021	\$98,609.90
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.67	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/16/2021	\$415.00
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.68	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/16/2021	\$620,246.56
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.69	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/16/2021	\$155.37
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.70	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/16/2021	\$4,270.80
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.71	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/16/2021	\$6,395.50
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.72	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/16/2021	\$101,656.58
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.73	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/16/2021	\$491.40
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.74	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/16/2021	\$20,589.90
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.75	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/16/2021	\$722.10
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.76	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/16/2021	\$11,804.40
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.77	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/16/2021	\$460,598.10
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.78	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/28/2021	\$31,615.70
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.79	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/28/2021	\$32,173.50
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.80	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/28/2021	\$24,173.80
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.81	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/28/2021	\$52,349.36
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.82	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/28/2021	\$60,979.60
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.83	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/28/2021	\$36,245.00
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.84	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/28/2021	\$58,917.00
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.85	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/28/2021	\$118,314.70
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.86	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/28/2021	\$98,937.90
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.87	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/28/2021	\$1,064.70
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.88	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/28/2021	\$17,273.20
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.89	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/28/2021	\$19,965.10
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.90	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/28/2021	\$239.40
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.91	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/28/2021	\$62,506.37
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.92	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/28/2021	\$253,410.70
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.93	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/28/2021	\$25,648.30
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.94	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/28/2021	\$116.60
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.95	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/28/2021	\$3,887.10
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.96	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/28/2021	\$519,155.40
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.97	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/31/2021	\$1,228.50
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.98	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/31/2021	\$544.30
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.99	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/31/2021	\$4,093.20
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.10	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/31/2021	\$163.80
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.10	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/31/2021	\$13,287.70
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.10 2.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/31/2021	\$913.20
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.10 3.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/31/2021	\$48,747.10
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.10 4.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/31/2021	\$6,747.60
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.10 5.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/31/2021	\$16,008.88
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.10 6.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/31/2021	\$1,280.70
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.10 7.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/31/2021	\$4,260.40
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.10 8.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/31/2021	\$145,341.99
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.10 9.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/31/2021	\$36,427.00
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.11 0.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/31/2021	\$1,138.40
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.11 1.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/31/2021	\$43,247.28
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.11 2.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/31/2021	\$5,054.00
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.11 3.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/31/2021	\$13,651.00
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.11 4.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/31/2021	\$573.30
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.11 5.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/31/2021	\$120,827.24
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.11 6.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/31/2021	\$446,288.50
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.11 7.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/31/2021	\$15,882.46
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.11 8.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		12/31/2021	\$165,733.60
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.11 9.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		1/11/2022	\$1,000,000.00
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.12 0.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		1/19/2022	\$592,000.00
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.12 1.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		1/19/2022	\$381,000.00
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.12 2.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		1/27/2022	\$13,500.00
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.12 3.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		2/2/2022	\$849,457.86
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.12 4.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		2/22/2022	\$969,827.83
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.12 5.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		3/10/2022	\$964,561.60
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.12 6.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		3/17/2022	\$5,215.50
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.12 7.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		3/25/2022	\$722,385.40
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.12 8.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		4/13/2022	\$765,206.17
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.12 9.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		4/14/2022	\$8,571.43
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.13 0.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		4/14/2022	\$8,333.00
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.13 1.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		4/14/2022	\$4,262.00
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.13 2.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		4/21/2022	\$793,070.03
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.13 3.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		5/3/2022	\$703,832.15
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.13 4.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		5/3/2022	\$199,381.88
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.13 5.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		5/5/2022	\$10,943.80
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.13 6.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		5/12/2022	\$494,108.03
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.13 7.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		5/12/2022	\$137,867.73
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.13 8.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		5/17/2022	\$427,748.63
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.13 9.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		5/17/2022	\$87,948.70
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.14 0.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		5/19/2022	\$328,900.25
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.14 1.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		5/19/2022	\$47,341.51
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.14 2.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		5/26/2022	\$280,195.50
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.14 3.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		5/26/2022	\$40,664.50
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.14 4.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		5/27/2022	\$652,133.40
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.14 5.	BAKER BOTTS LLP P.O. BOX 301251 DALLAS, TX 75303-1251		5/27/2022	\$152,359.10
	Email or website address HTTPS://WWW.BAKERBOTTS.COM/			
	Who made the payment, if not debtor?			
11.14 6.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		12/16/2021	\$100,000.00
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.14 7.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		12/27/2021	\$64,250.00
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			
11.14 8.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		1/5/2022	\$67,145.00
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			
11.14 9.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		1/7/2022	\$32,107.50
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			
11.15 0.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		1/18/2022	\$93,362.50
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.15 1.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		1/21/2022	\$63,446.25
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			
11.15 2.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		1/28/2022	\$71,305.00
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			
11.15 3.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		2/4/2022	\$59,017.50
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			
11.15 4.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		2/10/2022	\$65,685.00
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.15 5.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		2/18/2022	\$56,152.50
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			
11.15 6.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		3/1/2022	\$56,502.50
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			
11.15 7.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		3/4/2022	\$29,156.96
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			
11.15 8.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		3/10/2022	\$56,781.25
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.15 9.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		3/22/2022	\$30,452.50
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			
11.16 0.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		3/25/2022	\$41,617.50
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			
11.16 1.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		4/7/2022	\$29,055.00
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			
11.16 2.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		4/8/2022	\$27,037.50
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.16 3.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		4/26/2022	\$22,890.00
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			
11.16 4.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		5/6/2022	\$24,912.50
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			
11.16 5.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		5/6/2022	\$69,487.50
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			
11.16 6.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		5/6/2022	\$64,620.00
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.16 7.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		5/13/2022	\$49,507.50
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			
11.16 8.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		5/18/2022	\$28,190.00
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			
11.16 9.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		5/26/2022	\$24,780.00
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			
11.17 0.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE 33RD FLOOR NEW YORK, NY 10022		5/27/2022	\$62,617.50
	Email or website address HTTPS://WWW.CARLMARKSADVISORS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.17 1.	EVERCORE GROUP LLC 55 EAST 52ND STREET NEW YORK, NY 10055		1/12/2022	\$466,895.19
	Email or website address HTTPS://WWW.EVERCORE.COM/			
	Who made the payment, if not debtor?			
11.17 2.	EVERCORE GROUP LLC 55 EAST 52ND STREET NEW YORK, NY 10055		2/1/2022	\$155,228.24
	Email or website address HTTPS://WWW.EVERCORE.COM/			
	Who made the payment, if not debtor?			
11.17 3.	EVERCORE GROUP LLC 55 EAST 52ND STREET NEW YORK, NY 10055		2/28/2022	\$157,975.25
	Email or website address HTTPS://WWW.EVERCORE.COM/			
	Who made the payment, if not debtor?			
11.17 4.	EVERCORE GROUP LLC 55 EAST 52ND STREET NEW YORK, NY 10055		3/30/2022	\$154,502.47
	Email or website address HTTPS://WWW.EVERCORE.COM/			
	Who made the payment, if not debtor?			
11.17 5.	EVERCORE GROUP LLC 55 EAST 52ND STREET NEW YORK, NY 10055		4/29/2022	\$155,260.54
	Email or website address HTTPS://WWW.EVERCORE.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.17 6.	EVERCORE GROUP LLC 55 EAST 52ND STREET NEW YORK, NY 10055		5/12/2022	\$2,252,496.64
	Email or website address HTTPS://WWW.EVERCORE.COM/			
	Who made the payment, if not debtor?			
11.17 7.	EVERCORE GROUP LLC 55 EAST 52ND STREET NEW YORK, NY 10055		5/27/2022	\$153,365.52
	Email or website address HTTPS://WWW.EVERCORE.COM/			
	Who made the payment, if not debtor?			
11.17 8.	FTI CONSULTING INC 909 COMMERCE ROAD ANNAPOLIS, MD 21401		11/10/2021	\$300,000.00
	Email or website address HTTPS://WWW.FTICONCONSULTING.COM/			
	Who made the payment, if not debtor?			
11.17 9.	FTI CONSULTING INC 909 COMMERCE ROAD ANNAPOLIS, MD 21401		11/19/2021	\$365,579.77
	Email or website address HTTPS://WWW.FTICONCONSULTING.COM/			
	Who made the payment, if not debtor?			
11.18 0.	FTI CONSULTING INC 909 COMMERCE ROAD ANNAPOLIS, MD 21401		12/2/2021	\$218,115.88
	Email or website address HTTPS://WWW.FTICONCONSULTING.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.18 1.	FTI CONSULTING INC 909 COMMERCE ROAD ANNAPOLIS, MD 21401		12/17/2021	\$362,839.42
	Email or website address HTTPS://WWW.FTICONCONSULTING.COM/			
	Who made the payment, if not debtor?			
11.18 2.	FTI CONSULTING INC 909 COMMERCE ROAD ANNAPOLIS, MD 21401		1/7/2022	\$231,500.00
	Email or website address HTTPS://WWW.FTICONCONSULTING.COM/			
	Who made the payment, if not debtor?			
11.18 3.	FTI CONSULTING INC 909 COMMERCE ROAD ANNAPOLIS, MD 21401		1/20/2022	\$336,734.17
	Email or website address HTTPS://WWW.FTICONCONSULTING.COM/			
	Who made the payment, if not debtor?			
11.18 4.	FTI CONSULTING INC 909 COMMERCE ROAD ANNAPOLIS, MD 21401		2/4/2022	\$371,281.00
	Email or website address HTTPS://WWW.FTICONCONSULTING.COM/			
	Who made the payment, if not debtor?			
11.18 5.	FTI CONSULTING INC 909 COMMERCE ROAD ANNAPOLIS, MD 21401		2/16/2022	\$256,740.00
	Email or website address HTTPS://WWW.FTICONCONSULTING.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.18 6.	FTI CONSULTING INC 909 COMMERCE ROAD ANNAPOLIS, MD 21401		3/3/2022	\$191,063.84
	Email or website address HTTPS://WWW.FTICONCONSULTING.COM/			
	Who made the payment, if not debtor?			
11.18 7.	FTI CONSULTING INC 909 COMMERCE ROAD ANNAPOLIS, MD 21401		3/23/2022	\$162,893.50
	Email or website address HTTPS://WWW.FTICONCONSULTING.COM/			
	Who made the payment, if not debtor?			
11.18 8.	FTI CONSULTING INC 909 COMMERCE ROAD ANNAPOLIS, MD 21401		4/11/2022	\$102,514.70
	Email or website address HTTPS://WWW.FTICONCONSULTING.COM/			
	Who made the payment, if not debtor?			
11.18 9.	FTI CONSULTING INC 909 COMMERCE ROAD ANNAPOLIS, MD 21401		4/20/2022	\$98,557.00
	Email or website address HTTPS://WWW.FTICONCONSULTING.COM/			
	Who made the payment, if not debtor?			
11.19 0.	FTI CONSULTING INC 909 COMMERCE ROAD ANNAPOLIS, MD 21401		5/12/2022	\$259,821.54
	Email or website address HTTPS://WWW.FTICONCONSULTING.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.19 1.	FTI CONSULTING INC 909 COMMERCE ROAD ANNAPOLIS, MD 21401		5/12/2022	\$427,497.87
	Email or website address HTTPS://WWW.FTICONCONSULTING.COM/			
	Who made the payment, if not debtor?			
11.19 2.	FTI CONSULTING INC 909 COMMERCE ROAD ANNAPOLIS, MD 21401		5/19/2022	\$179,697.00
	Email or website address HTTPS://WWW.FTICONCONSULTING.COM/			
	Who made the payment, if not debtor?			
11.19 3.	FTI CONSULTING INC 909 COMMERCE ROAD ANNAPOLIS, MD 21401		5/26/2022	\$276,428.50
	Email or website address HTTPS://WWW.FTICONCONSULTING.COM/			
	Who made the payment, if not debtor?			
11.19 4.	HAYNES AND BOONE, LLP P.O. BOX 841399 DALLAS, TX 75284-1399		7/22/2021	\$6,006.00
	Email or website address HTTPS://WWW.HAYNESBOONE.COM/			
	Who made the payment, if not debtor?			
11.19 5.	HAYNES AND BOONE, LLP P.O. BOX 841399 DALLAS, TX 75284-1399		7/22/2021	\$3,270.00
	Email or website address HTTPS://WWW.HAYNESBOONE.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.19 6.	HAYNES AND BOONE, LLP P.O. BOX 841399 DALLAS, TX 75284-1399		9/8/2021	\$1,663.33
	Email or website address HTTPS://WWW.HAYNESBOONE.COM/			
	Who made the payment, if not debtor?			
11.19 7.	HAYNES AND BOONE, LLP P.O. BOX 841399 DALLAS, TX 75284-1399		1/10/2022	\$127,481.40
	Email or website address HTTPS://WWW.HAYNESBOONE.COM/			
	Who made the payment, if not debtor?			
11.19 8.	HAYNES AND BOONE, LLP P.O. BOX 841399 DALLAS, TX 75284-1399		2/4/2022	\$86,406.20
	Email or website address HTTPS://WWW.HAYNESBOONE.COM/			
	Who made the payment, if not debtor?			
11.19 9.	HAYNES AND BOONE, LLP P.O. BOX 841399 DALLAS, TX 75284-1399		2/8/2022	\$70,481.23
	Email or website address HTTPS://WWW.HAYNESBOONE.COM/			
	Who made the payment, if not debtor?			
11.20 0.	HAYNES AND BOONE, LLP P.O. BOX 841399 DALLAS, TX 75284-1399		2/16/2022	\$166,475.00
	Email or website address HTTPS://WWW.HAYNESBOONE.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.20 1.	HAYNES AND BOONE, LLP P.O. BOX 841399 DALLAS, TX 75284-1399		3/4/2022	\$110,839.50
	Email or website address HTTPS://WWW.HAYNESBOONE.COM/			
	Who made the payment, if not debtor?			
11.20 2.	HAYNES AND BOONE, LLP P.O. BOX 841399 DALLAS, TX 75284-1399		3/18/2022	\$95,525.95
	Email or website address HTTPS://WWW.HAYNESBOONE.COM/			
	Who made the payment, if not debtor?			
11.20 3.	HAYNES AND BOONE, LLP P.O. BOX 841399 DALLAS, TX 75284-1399		4/6/2022	\$96,852.00
	Email or website address HTTPS://WWW.HAYNESBOONE.COM/			
	Who made the payment, if not debtor?			
11.20 4.	HAYNES AND BOONE, LLP P.O. BOX 841399 DALLAS, TX 75284-1399		4/19/2022	\$70,917.50
	Email or website address HTTPS://WWW.HAYNESBOONE.COM/			
	Who made the payment, if not debtor?			
11.20 5.	HAYNES AND BOONE, LLP P.O. BOX 841399 DALLAS, TX 75284-1399		4/26/2022	\$104,205.00
	Email or website address HTTPS://WWW.HAYNESBOONE.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.20 6.	HAYNES AND BOONE, LLP P.O. BOX 841399 DALLAS, TX 75284-1399		5/10/2022	\$140,901.64
	Email or website address HTTPS://WWW.HAYNESBOONE.COM/			
	Who made the payment, if not debtor?			
11.20 7.	HAYNES AND BOONE, LLP P.O. BOX 841399 DALLAS, TX 75284-1399		5/10/2022	\$138,045.00
	Email or website address HTTPS://WWW.HAYNESBOONE.COM/			
	Who made the payment, if not debtor?			
11.20 8.	HAYNES AND BOONE, LLP P.O. BOX 841399 DALLAS, TX 75284-1399		5/16/2022	\$210,525.00
	Email or website address HTTPS://WWW.HAYNESBOONE.COM/			
	Who made the payment, if not debtor?			
11.20 9.	HAYNES AND BOONE, LLP P.O. BOX 841399 DALLAS, TX 75284-1399		5/23/2022	\$162,515.00
	Email or website address HTTPS://WWW.HAYNESBOONE.COM/			
	Who made the payment, if not debtor?			
11.21 0.	HAYNES AND BOONE, LLP P.O. BOX 841399 DALLAS, TX 75284-1399		5/27/2022	\$124,694.84
	Email or website address HTTPS://WWW.HAYNESBOONE.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.21 1.	KROLL RESTRUCTURING ADMINISTRATION LLC 55 EAST 52ND STREET FLOOR 17 NEW YORK, NY 10055		2/17/2022	\$35,000.00
	Email or website address HTTPS://WWW.KROLL.COM/EN			
	Who made the payment, if not debtor?			
11.21 2.	KROLL RESTRUCTURING ADMINISTRATION LLC 55 EAST 52ND STREET FLOOR 17 NEW YORK, NY 10055		2/17/2022	\$50,000.00
	Email or website address HTTPS://WWW.KROLL.COM/EN			
	Who made the payment, if not debtor?			
11.21 3.	KROLL RESTRUCTURING ADMINISTRATION LLC 55 EAST 52ND STREET FLOOR 17 NEW YORK, NY 10055		5/12/2022	\$16,781.60
	Email or website address HTTPS://WWW.KROLL.COM/EN			
	Who made the payment, if not debtor?			
11.21 4.	KROLL RESTRUCTURING ADMINISTRATION LLC 55 EAST 52ND STREET FLOOR 17 NEW YORK, NY 10055		5/20/2022	\$10,000.00
	Email or website address HTTPS://WWW.KROLL.COM/EN			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.21 5.	KROLL RESTRUCTURING ADMINISTRATION LLC 55 EAST 52ND STREET FLOOR 17 NEW YORK, NY 10055		5/26/2022	\$10,000.00
	Email or website address HTTPS://WWW.KROLL.COM/EN			
	Who made the payment, if not debtor?			
11.21 6.	MOELIS & COMPANY LLC 399 PARK AVENUE 6TH FLOOR NEW YORK, NY 10022		2/7/2022	\$643,144.24
	Email or website address HTTPS://WWW.MOELIS.COM/			
	Who made the payment, if not debtor?			
11.21 7.	MOELIS & COMPANY LLC 399 PARK AVENUE 6TH FLOOR NEW YORK, NY 10022		3/2/2022	\$151,846.55
	Email or website address HTTPS://WWW.MOELIS.COM/			
	Who made the payment, if not debtor?			
11.21 8.	MOELIS & COMPANY LLC 399 PARK AVENUE 6TH FLOOR NEW YORK, NY 10022		3/3/2022	\$265,000.00
	Email or website address HTTPS://WWW.MOELIS.COM/			
	Who made the payment, if not debtor?			
11.21 9.	MOELIS & COMPANY LLC 399 PARK AVENUE 6TH FLOOR NEW YORK, NY 10022		3/15/2022	\$250,000.00
	Email or website address HTTPS://WWW.MOELIS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.22 0.	MOELIS & COMPANY LLC 399 PARK AVENUE 6TH FLOOR NEW YORK, NY 10022		4/4/2022	\$151,428.36
	Email or website address HTTPS://WWW.MOELIS.COM/			
	Who made the payment, if not debtor?			
11.22 1.	MOELIS & COMPANY LLC 399 PARK AVENUE 6TH FLOOR NEW YORK, NY 10022		5/13/2022	\$151,608.48
	Email or website address HTTPS://WWW.MOELIS.COM/			
	Who made the payment, if not debtor?			
11.22 2.	MOELIS & COMPANY LLC 399 PARK AVENUE 6TH FLOOR NEW YORK, NY 10022		5/26/2022	\$150,568.64
	Email or website address HTTPS://WWW.MOELIS.COM/			
	Who made the payment, if not debtor?			
11.22 3.	MORRIS, NICHOLS, ARSHT & TUNNELL LLP 1201 NORTH MARKET STREET WILMINGTON, DE 19801		4/28/2022	\$275,000.00
	Email or website address HTTPS://WWW.MORRISNICHOLS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.22 4.	MORRIS, NICHOLS, ARSHT &TUNNELL LLP 1201 NORTH MARKET STREET WILMINGTON, DE 19801		5/12/2022	\$50,195.90
	Email or website address HTTPS://WWW.MORRISNICHOLS.COM/			
	Who made the payment, if not debtor?			
11.22 5.	MORRIS, NICHOLS, ARSHT &TUNNELL LLP 1201 NORTH MARKET STREET WILMINGTON, DE 19801		5/12/2022	\$145,000.00
	Email or website address HTTPS://WWW.MORRISNICHOLS.COM/			
	Who made the payment, if not debtor?			
11.22 6.	MORRIS, NICHOLS, ARSHT &TUNNELL LLP 1201 NORTH MARKET STREET WILMINGTON, DE 19801		5/19/2022	\$49,383.60
	Email or website address HTTPS://WWW.MORRISNICHOLS.COM/			
	Who made the payment, if not debtor?			
11.22 7.	MORRIS, NICHOLS, ARSHT &TUNNELL LLP 1201 NORTH MARKET STREET WILMINGTON, DE 19801		5/19/2022	\$100,000.00
	Email or website address HTTPS://WWW.MORRISNICHOLS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.22 8.	MORRIS, NICHOLS, ARSHT & TUNNELL LLP 1201 NORTH MARKET STREET WILMINGTON, DE 19801		5/27/2022	\$78,104.10
	Email or website address HTTPS://WWW.MORRISNICHOLS.COM/			
	Who made the payment, if not debtor?			
11.22 9.	PAUL HASTINGS LLP 200 PARK AVENUE NEW YORK, NY 10166		4/14/2022	\$175,000.00
	Email or website address HTTPS://WWW.PAULHASTINGS.COM/			
	Who made the payment, if not debtor?			
11.23 0.	PAUL HASTINGS LLP 200 PARK AVENUE NEW YORK, NY 10166		5/12/2022	\$2,596,873.91
	Email or website address HTTPS://WWW.PAULHASTINGS.COM/			
	Who made the payment, if not debtor?			
11.23 1.	PAUL HASTINGS LLP 200 PARK AVENUE NEW YORK, NY 10166		5/20/2022	\$289,906.19
	Email or website address HTTPS://WWW.PAULHASTINGS.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.23 2.	PAUL HASTINGS LLP 200 PARK AVENUE NEW YORK, NY 10166		5/26/2022	\$754,445.62
	Email or website address HTTPS://WWW.PAULHASTINGS.COM/			
	Who made the payment, if not debtor?			
11.23 3.	PROVINCE LLC 2360 CORPORATE CIRCLE SUITE 340 HENDERSON, NV 89074		3/10/2022	\$170,000.00
	Email or website address HTTPS://WWW.PROVINCEFIRM.COM/			
	Who made the payment, if not debtor?			
11.23 4.	PROVINCE LLC 2360 CORPORATE CIRCLE SUITE 340 HENDERSON, NV 89074		4/6/2022	\$85,000.00
	Email or website address HTTPS://WWW.PROVINCEFIRM.COM/			
	Who made the payment, if not debtor?			
11.23 5.	PROVINCE LLC 2360 CORPORATE CIRCLE SUITE 340 HENDERSON, NV 89074		5/13/2022	\$85,000.00
	Email or website address HTTPS://WWW.PROVINCEFIRM.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.23 6.	RICHARDS, LAYTON & FINGER, PA ONE RODNEY SQUARE 920 NORTH KING STREET WILMINGTON, DE 19801		5/24/2022	\$10,000.00
	Email or website address HTTPS://WWW.RLF.COM/			
	Who made the payment, if not debtor?			
11.23 7.	RICHARDS, LAYTON & FINGER, PA ONE RODNEY SQUARE 920 NORTH KING STREET WILMINGTON, DE 19801		5/31/2022	\$20,000.00
	Email or website address HTTPS://WWW.RLF.COM/			
	Who made the payment, if not debtor?			
11.23 8.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		7/29/2021	\$23,975.60
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.23 9.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		10/14/2021	\$28,492.05
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.24 0.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		11/18/2021	\$125,544.01
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.24 1.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		11/18/2021	\$125,834.45
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.24 2.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		12/7/2021	\$8,190.82
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.24 3.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		12/7/2021	\$250,000.00
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.24 4.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		12/28/2021	\$19,807.07
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.24 5.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		1/12/2022	\$16,421.56
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.24 6.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		1/20/2022	\$34,046.84
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.24 7.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		1/20/2022	\$29,385.52
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.24 8.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		1/21/2022	\$94,616.23
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.24 9.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		1/21/2022	\$47,319.66
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.25 0.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		1/27/2022	\$27,600.46
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.25 1.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		2/7/2022	\$219,257.50
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.25 2.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		2/10/2022	\$191,458.21
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.25 3.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		2/18/2022	\$188,250.00
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.25 4.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		2/24/2022	\$162,598.59
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.25 5.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		3/3/2022	\$110,355.15
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.25 6.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		3/10/2022	\$77,363.51
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.25 7.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		3/18/2022	\$82,890.52
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.25 8.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		3/24/2022	\$70,258.26
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.25 9.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		3/31/2022	\$62,167.55
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.26 0.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		4/7/2022	\$31,462.71
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.26 1.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		4/14/2022	\$54,396.35
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.26 2.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		4/21/2022	\$49,439.52
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.26 3.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		4/28/2022	\$92,711.74
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.26 4.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		5/6/2022	\$143,370.59
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.26 5.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		5/12/2022	\$105,653.97
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.26 6.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		5/19/2022	\$938,290.45
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.26 7.	SIMPSON THACHER BARTLETT LLP P.O. BOX 29008 NEW YORK, NY 10087-9008		5/26/2022	\$282,075.07
	Email or website address HTTPS://WWW.STBLAW.COM/			
	Who made the payment, if not debtor?			
11.26 8.	SINCLAIR GROUP LTD 1400 WOODLOCH FOREST DRIVE, SUITE 500 THE WOODLANDS, TX 77380		2/1/2022	\$90,000.00
	Email or website address HTTPS://WWW.SINCLAIRGROUP.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.26 9.	SINCLAIR GROUP LTD 1400 WOODLOCH FOREST DRIVE, SUITE 500 THE WOODLANDS, TX 77380		3/3/2022	\$50,000.00
	Email or website address HTTPS://WWW.SINCLAIRGROUP.COM/			
	Who made the payment, if not debtor?			
11.27 0.	SINCLAIR GROUP LTD 1400 WOODLOCH FOREST DRIVE, SUITE 500 THE WOODLANDS, TX 77380		3/3/2022	\$2,139.99
	Email or website address HTTPS://WWW.SINCLAIRGROUP.COM/			
	Who made the payment, if not debtor?			
11.27 1.	SINCLAIR GROUP LTD 1400 WOODLOCH FOREST DRIVE, SUITE 500 THE WOODLANDS, TX 77380		4/7/2022	\$50,000.00
	Email or website address HTTPS://WWW.SINCLAIRGROUP.COM/			
	Who made the payment, if not debtor?			
11.27 2.	SINCLAIR GROUP LTD 1400 WOODLOCH FOREST DRIVE, SUITE 500 THE WOODLANDS, TX 77380		4/18/2022	\$1,684.21
	Email or website address HTTPS://WWW.SINCLAIRGROUP.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.27 3.	STROOCK & STROOCK & LAVAN LLP 180 MAIDEN LANE NEW YORK, NY 10038		10/8/2021	\$81,189.09
	Email or website address HTTPS://WWW.STROOCK.COM/			
	Who made the payment, if not debtor?			
11.27 4.	STROOCK & STROOCK & LAVAN LLP 180 MAIDEN LANE NEW YORK, NY 10038		1/24/2022	\$175,000.00
	Email or website address HTTPS://WWW.STROOCK.COM/			
	Who made the payment, if not debtor?			
11.27 5.	STROOCK & STROOCK & LAVAN LLP 180 MAIDEN LANE NEW YORK, NY 10038		1/24/2022	\$499,676.73
	Email or website address HTTPS://WWW.STROOCK.COM/			
	Who made the payment, if not debtor?			
11.27 6.	STROOCK & STROOCK & LAVAN LLP 180 MAIDEN LANE NEW YORK, NY 10038		1/28/2022	\$796,456.12
	Email or website address HTTPS://WWW.STROOCK.COM/			
	Who made the payment, if not debtor?			
11.27 7.	STROOCK & STROOCK & LAVAN LLP 180 MAIDEN LANE NEW YORK, NY 10038		2/9/2022	\$1,256,632.50
	Email or website address HTTPS://WWW.STROOCK.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.27 8.	STROOCK & STROOCK & LAVAN LLP 180 MAIDEN LANE NEW YORK, NY 10038		3/10/2022	\$1,117,497.50
	Email or website address HTTPS://WWW.STROOCK.COM/			
	Who made the payment, if not debtor?			
11.27 9.	STROOCK & STROOCK & LAVAN LLP 180 MAIDEN LANE NEW YORK, NY 10038		4/14/2022	\$316,428.55
	Email or website address HTTPS://WWW.STROOCK.COM/			
	Who made the payment, if not debtor?			
11.28 0.	STROOCK & STROOCK & LAVAN LLP 180 MAIDEN LANE NEW YORK, NY 10038		5/20/2022	\$197,970.00
	Email or website address HTTPS://WWW.STROOCK.COM/			
	Who made the payment, if not debtor?			
11.28 1.	STROOCK & STROOCK & LAVAN LLP 180 MAIDEN LANE NEW YORK, NY 10038		5/26/2022	\$81,395.00
	Email or website address HTTPS://WWW.STROOCK.COM/			
	Who made the payment, if not debtor?			
11.28 2.	STUTZMAN BROMBEG ESSERMAN & PLIFKA A PRO 2323 BRYAN STREET SUITE 2200 DALLAS, TX 75201		6/17/2021	\$24,060.00
	Email or website address HTTPS://WWW.SBEP-LAW.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.28 3.	STUTZMAN BROMBEG ESSERMAN & PLIFKA A PRO 2323 BRYAN STREET SUITE 2200 DALLAS, TX 75201		7/19/2021	\$21,520.00
	Email or website address HTTPS://WWW.SBEP-LAW.COM/			
	Who made the payment, if not debtor?			
11.28 4.	STUTZMAN BROMBEG ESSERMAN & PLIFKA A PRO 2323 BRYAN STREET SUITE 2200 DALLAS, TX 75201		8/18/2021	\$22,020.00
	Email or website address HTTPS://WWW.SBEP-LAW.COM/			
	Who made the payment, if not debtor?			
11.28 5.	STUTZMAN BROMBEG ESSERMAN & PLIFKA A PRO 2323 BRYAN STREET SUITE 2200 DALLAS, TX 75201		9/14/2021	\$9,595.00
	Email or website address HTTPS://WWW.SBEP-LAW.COM/			
	Who made the payment, if not debtor?			
11.28 6.	STUTZMAN BROMBEG ESSERMAN & PLIFKA A PRO 2323 BRYAN STREET SUITE 2200 DALLAS, TX 75201		10/21/2021	\$23,985.00
	Email or website address HTTPS://WWW.SBEP-LAW.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.28 7.	STUTZMAN BROMBEG ESSERMAN & PLIFKA A PRO 2323 BRYAN STREET SUITE 2200 DALLAS, TX 75201		12/13/2021	\$7,967.50
	Email or website address HTTPS://WWW.SBEP-LAW.COM/			
	Who made the payment, if not debtor?			
11.28 8.	STUTZMAN BROMBEG ESSERMAN & PLIFKA A PRO 2323 BRYAN STREET SUITE 2200 DALLAS, TX 75201		1/14/2022	\$23,365.00
	Email or website address HTTPS://WWW.SBEP-LAW.COM/			
	Who made the payment, if not debtor?			
11.28 9.	STUTZMAN BROMBEG ESSERMAN & PLIFKA A PRO 2323 BRYAN STREET SUITE 2200 DALLAS, TX 75201		1/19/2022	\$23,625.00
	Email or website address HTTPS://WWW.SBEP-LAW.COM/			
	Who made the payment, if not debtor?			
11.29 0.	STUTZMAN BROMBEG ESSERMAN & PLIFKA A PRO 2323 BRYAN STREET SUITE 2200 DALLAS, TX 75201		2/4/2022	\$61,336.50
	Email or website address HTTPS://WWW.SBEP-LAW.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.29 1.	STUTZMAN BROMBEG ESSERMAN & PLIFKA A PRO 2323 BRYAN STREET SUITE 2200 DALLAS, TX 75201		3/3/2022	\$45,531.00
	Email or website address HTTPS://WWW.SBEP-LAW.COM/			
	Who made the payment, if not debtor?			
11.29 2.	STUTZMAN BROMBEG ESSERMAN & PLIFKA A PRO 2323 BRYAN STREET SUITE 2200 DALLAS, TX 75201		4/13/2022	\$24,730.00
	Email or website address HTTPS://WWW.SBEP-LAW.COM/			
	Who made the payment, if not debtor?			
11.29 3.	STUTZMAN BROMBEG ESSERMAN & PLIFKA A PRO 2323 BRYAN STREET SUITE 2200 DALLAS, TX 75201		5/10/2022	\$21,880.00
	Email or website address HTTPS://WWW.SBEP-LAW.COM/			
	Who made the payment, if not debtor?			
11.29 4.	STUTZMAN BROMBEG ESSERMAN & PLIFKA A PRO 2323 BRYAN STREET SUITE 2200 DALLAS, TX 75201		5/17/2022	\$37,505.00
	Email or website address HTTPS://WWW.SBEP-LAW.COM/			
	Who made the payment, if not debtor?			

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.29 5.	STUTZMAN BROMBEG ESSERMAN & PLIFKA A PRO 2323 BRYAN STREET SUITE 2200 DALLAS, TX 75201		5/26/2022	\$14,502.00
	Email or website address HTTPS://WWW.SBEP-LAW.COM/			
	Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address	Dates of occupancy From-To
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Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:
- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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Part 9: Personally Identifiable Information

Debtor **TPC Group LLC**Case number (if known) **22-10495****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.
- ☐ Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☐ No. Go to Part 10.
- ☒ Yes. Does the debtor serve as plan administrator?

☐ No Go to Part 10.☒ Yes. Fill in below:

Name of plan

CASH BALANCE PLAN FOR REPRESENTED EMPLOYEES

Employer identification number of the plan

EIN: **74-1778313**

Has the plan been terminated?

- ☒ No
- ☐ Yes

☐ No Go to Part 10.☒ Yes. Fill in below:

Name of plan

RETIREMENT SAVINGS PLAN

Employer identification number of the plan

EIN: **74-1778313**

Has the plan been terminated?

- ☒ No
- ☐ Yes

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None**Financial Institution name and Address****Last 4 digits of account number****Type of account or instrument****Date account was closed, sold, moved, or transferred****Last balance before closing or transfer****19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None**Depository institution name and address****Names of anyone with access to it Address****Description of the contents****Does debtor still have it?****20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None**Facility name and address****Names of anyone with access to it****Description of the contents****Does debtor still have it?**

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
ELLIOTT COMPANY 2001 W SAM HOUSTON PKWY NORTH HOUSTON, TX 77043	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	ROTOR, ASSEMBLY, PN-8602 37-16, SN-J8034, MODEL-38M -5, STORED AT ELLIOTT, RPR , 5TH STAGE DH #1 COMPRE SSOR	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
ELLIOTT COMPANY 2001 W SAM HOUSTON PKWY NORTH HOUSTON, TX 77043	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	ROTOR, ASSEMBLY, PN-8602 54-20, SN-J8035, MODEL-88M -3	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
ELLIOTT COMPANY 2001 W SAM HOUSTON PKWY NORTH HOUSTON, TX 77043	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	ROTOR ASSEMBLY, ELLIOTT , SN-J8033, MODEL-60M8-61, PN-860078-30, SN-J8033, MO DEL-60M8-61, STORED AT EL LIOTT, RPR	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
FILTERS UNLIMITED INC. 5336 EAST RD., BAYTOWN, TX BAYTOWN, TX 77521	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	FILTER, MAIN CARTRIDGE, K OCH, 24 IN X 24 IN X 12 IN, SI NGLE HEADER, P/N-111-710- 001K(KM-901FM), TPC FRAM E 5 & W191, DEHYDRO# 1 & 2	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
FLANDERS ELECTRIC INC 901 W. HARRISON RD LONGVIEW, TX 75604	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	MOTOR, ELECTRIC, 1500HP, 3580RPM, 2300VAC, FR 8213 S, GENERAL ELECTRIC, UNK NOWN	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
GEA REFRIGERATION NORTH AMERICA INC 3451 PASADENA BLVD PASADENA, TX 77503	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	COMPRESSOR, BARE MODE L Z PACKAGE, GEA MODEL Z -1025GL, VI 2.6/3.6/4.8	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
GEA REFRIGERATION NORTH AMERICA INC 3451 PASADENA BLVD PASADENA, TX 77503	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	COMPRESSOR, 2.6 TO 5.5 VA R VI BARE MODEL Z PACKA GE MODEL Z-675GL, GEA, Z- 675GL	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
GRAYSON ARMATURE WORKS, INC. 315 CURTIS AVE PASADENA, TX 77502	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	MOTOR,SIEMENS,CSTM,CGII, GEN PURPOSE,1500HP,3600 RPM,3PH,,60HZ,2300/4000,1.1 5SF,5810S,FOOTED,WPII, IRO N,SLEEVE BRG,PREMIUM,SP ACE HTR 120V,WIND RTD'S,B RG, RTD'S,CLASS I DIV II,GR OUP B,C&D,T3, 3CG-3030M/3 031M PIB II	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
RUHRPUMPEN INC. 10010 GULF FREEWAY HOUSTON, TX 77034	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	PUMP, LCO TO FIRESTONE S PARE W/MOTOR, 22G-2368, 2 2G-2369, SER NO:279326, 279 327	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
SOUTHWEST REFRACTORY OF TEXAS 2443 NORTH GORDON ST. ALVIN, TX 77511	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	BRICK, GENERAL, AVELLAN EDA 45 D PERFORATED TILE , UNKNOWN, UNKNOWN	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
SOUTHWEST REFRACTORY OF TEXAS 2443 NORTH GORDON ST. ALVIN, TX 77511	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	BRICK, GENERAL, AVELLAN EDA 45D SUPPORT TILE,UNK NOWN, UNKNOWN	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
SOUTHWEST REFRACTORY OF TEXAS 2443 NORTH GORDON ST. ALVIN, TX 77511	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	BRICK, GENERAL, HWI KX-99 (9IN X 9IN X 2.5IN STRAIGHT S), UNKNOWN, UNKNOWN	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
SOUTHWEST REFRACTORY OF TEXAS 2443 NORTH GORDON ST. ALVIN, TX 77511	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	BRICK, GENERAL, STRAIGHT KX-99 HIGH FIRED SUPERDU TY FIREBRICK (9IN X 9IN X 2. 5IN) , UNKNOWN, UNKNOWN	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
SULZER TURBO SERVICES HOUSTON INC. 11518 OLD LA PORTE, RD. LA PORTE, TX 77571	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	DIAPHRAGMS, TURBINE SEC TION ROW 1, 1G-2520 STATIO NARY PARTS, SERIAL NUMB ER 17-A-1808-1	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
SULZER TURBO SERVICES HOUSTON INC. 11518 OLD LA PORTE, RD. LA PORTE, TX 77571	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	DIAPHRAGMS, TURBINE SEC TION ROW 2, 1G-2520 STATIO NARY PARTS, SERIAL NUMB ER 17-A-1808-1	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
SULZER TURBO SERVICES HOUSTON INC. 11518 OLD LA PORTE, RD. LA PORTE, TX 77571	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	DIAPHRAGMS, TURBINE SEC TION ROW 3, 1G-2520 STATIO NARY PARTS, SERIAL NUMB ER 17-A-1808-1	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
SULZER TURBO SERVICES HOUSTON INC. 11518 OLD LA PORTE, RD. LA PORTE, TX 77571	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	DIAPHRAGMS, TURBINE SEC TION ROW 4, 1G-2520 STATIO NARY PARTS, SERIAL NUMB ER 17-A-1808-1	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
SULZER TURBO SERVICES HOUSTON INC. 11518 OLD LA PORTE, RD. LA PORTE, TX 77571	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	RING, ALIGNMENT, 1G-2520 STATIONARY PARTS, SERIA L NUMBER 17-A-1808-1	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
SULZER TURBO SERVICES HOUSTON INC. 11518 OLD LA PORTE, RD. LA PORTE, TX 77571	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	RING, TRANSITION PIECE, 1G -2520 STATIONARY PARTS, S ERIAL NUMBER 17-A-1808-1	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
SULZER TURBO SERVICES HOUSTON INC. 11518 OLD LA PORTE, RD. LA PORTE, TX 77571	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	PIECE, TRANSITION, 1G-2520 STATIONARY PARTS, SERIA L NUMBER 17-A-1808-1	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
SULZER TURBO SERVICES HOUSTON INC. 11518 OLD LA PORTE, RD. LA PORTE, TX 77571	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	SEAL, OIL, TPC: 1G-2520, W1 91, W191 REGENERATION AI R GASIFYER	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
SULZER TURBO SERVICES HOUSTON INC. 11518 OLD LA PORTE, RD. LA PORTE, TX 77571	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	SEAL, LIBURDI D-072 SHEET 1/2, W191 REGENERATION AI R GASIFYER, TPC: 1G-2520	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
SULZER TURBO SERVICES HOUSTON INC. 11518 OLD LA PORTE, RD. LA PORTE, TX 77571	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	BUCKETS, GAS TURBINE RO W 1 (SET), MODEL: MS5001R, TPC: 1G-901T	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
SULZER TURBO SERVICES HOUSTON INC. 11518 OLD LA PORTE, RD. LA PORTE, TX 77571	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	BUCKETS, TURBINE ROW 2 (SET), MODEL: MS5001R	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
SULZER TURBO SERVICES HOUSTON INC. 11518 OLD LA PORTE, RD. LA PORTE, TX 77571	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	TUBE, GE 5001R CROSSFIRE TUBES, H63 COATING, GE , 3 06A4456G001	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
SYTEK ELECTRIC CORPORATION 1233 W 34TH ST. HOUSTON, TX 77018	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	MOTOR, 2000HP ELECTRIC M OTOR, 1785RPM, 2300 VAC, 6 808-L FRAME, WESTINGHOU SE	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
PHILADELPHIA GEAR CORP. 10830 TRAIN CT HOUSTON, TX 77041	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	GEAR SET, MAIN REDUCTIO N W191, MODEL: 213HSD, SE RIAL: 102042, TPC NO: 1G-25 20TG	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
SULZER ELECTRO-MECHANICAL SERVICES INC. 1910 JASMINE DR PASADENA, TX 77503	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	ROTOR, COMPRESSOR, CAR RIER, MCCARTER 4G-703 4G- 503	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
SULZER ELECTRO-MECHANICAL SERVICES INC. 1910 JASMINE DR PASADENA, TX 77503	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	ROTOR, COMPRESSOR, CAR RIER, ELLIOTT, 57FF56-239-1	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
SULZER ELECTRO-MECHANICAL SERVICES INC. 1910 JASMINE DR PASADENA, TX 77503	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	STATOR, COMPRESSOR, CA RRIER, ELLIOTT, 57FF56-229- 1	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
SULZER ELECTRO-MECHANICAL SERVICES INC. 1910 JASMINE DR PASADENA, TX 77503	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	ROTOR, ASSEMBLY, ELLIOT T, 46M8-7, THOMASSON SN-5 561G2503, RPR, DH #2	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
SULZER ELECTRO-MECHANICAL SERVICES INC. 1910 JASMINE DR PASADENA, TX 77503	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	ROTOR, ASSEMBLY, COMPL ETE, 60M5, THOMASSON SN- 555, 1G2502, RPR, DH #2	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
SULZER ELECTRO-MECHANICAL SERVICES INC. 1910 JASMINE DR PASADENA, TX 77503	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	ROTOR ASSEMBLY, WESTINGHOUSE M25, SN-10A-9124/5/6, DH2 W191 STARTING TURBINE	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
SULZER ELECTRO-MECHANICAL SERVICES INC. 1910 JASMINE DR PASADENA, TX 77503	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	ROTOR, ASSEMBLY, W/ COUPLING HUB, INGERSOLL-RAND MODEL DAD-6, 6X13	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
SYTEK ELECTRIC CORPORATION 1233 W 34TH ST. HOUSTON, TX 77018	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	MOTOR, ELECTRIC, 700HP RELIANCE, FRAME:22EA5010S , 2300/4000VAC, SF: 1.15, WPI I LN,RPM:3570, FLA:151/87.4, UNKNOWN, PT411385-OC1-A1	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
ZIMMERMAN & JANSEN INC. 4525 KENNEDY COMMERCE DR HOUSTON, TX 77032	TREVINO, JOSE , 8600 PARK PLACE BLVD, HOUSTON, TX 77017	CYLINDER, MYD 30" VALVE ZIMMERMANN / JANSEN P/N 121-37096.00.0	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
TARGA DOWNSTREAM LLC - TARGA MIDSTREAM S 12510 AMERICAN PETROLEUM RD HOUSTON, TX 77015	BERRY, HASKELL, 500 DALLAS ST, HOUSTON, TX 77002	CRUDE C4	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
SOUTH COAST TERMINALS LP 7401 WALLISVILLE RD HOUSTON, TX 77020	COOKE, LAURA, 500 DALLAS ST, HOUSTON, TX 77002	POLYISOBUTYLENE	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
TRANSFLOW TERMINAL SERVICES INC - ALBANY ONE EXCHANGE STREET EXTENSION ALBANY, NY 12205	COOKE, LAURA, 500 DALLAS ST, HOUSTON, TX 77002	DI-ISOBUTYLENE	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
WOLF LAKE TERMINALS, INC 3200 SHEFFIELD AVE HAMMOND, IN 46327	COOKE, LAURA, 500 DALLAS ST, HOUSTON, TX 77002	POLYISOBUTYLENE	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
UNDERGROUND STORAGE LLC 3000 FELDMAN ST HOUSTON, TX 77045	LIND, JEFF, 500 DALLAS ST, HOUSTON, TX 77002	RAFFINATE	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
FOREIGN TRADE EXPORT PACKING CO. 1350 LATHROP ST HOUSTON, TX 77020	VASQUEZ, ARNIE, 8600 PARK PLACE BLVD, HOUSTON, TX 77017	TPC R&D LAB TABLES AND RESEARCH PILOT PLANTS	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Owner's name and address	Location of the property	Describe the property	Value
INDORAMA VENTURES OXIDES LLC 2701 SPUR 136 PORT NECHES, TX 77651	TPC PNO PLANT	MTBE, METHANOL	\$5,481,616.84
Owner's name and address	Location of the property	Describe the property	Value
LION ELASTOMERS 1615 MAIN ST PORT NECHES, TX 77651	TPC PNO PLANT	BUTADIENE	\$9,472,847.13

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.**Report all notices, releases, and proceedings known, regardless of when they occurred.**22. **Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

- ☐ No.
- ☒ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
2017-0911-AIR-E	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13087 AUSTIN, TX 78711	BD PIPELINE RV RELEASE, STEERS 253839	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
2017-0922-AIR-E	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13087 AUSTIN, TX 78711	AIR NON-COMPLIANCE; TITLE V PERMIT 1598 ANNUAL INVESTIGATION. (TCEQ INVESTIGATION 1377931)	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
2017-1228-AIR-E	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13087 AUSTIN, TX 78711	AIR NON-COMPLIANCE; DH2 UNIT BOILER 1B-505 EMISSIONS LIMIT EXCEEDANCES/UNAUTHORI ZED EMISSIONS. (TCEQ INVESTIGATION 1364305)	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
2017-1625-AIR-E	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13087 AUSTIN, TX 78711	AIR NON-COMPLIANCE; DH2 UNIT. (TCEQ INVESTIGATION 1448016)	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
2018-0235-AIR-E	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13087 AUSTIN, TX 78711	AO FOR JUNE 15, 2017 (STEERS 260395) & OCT 22, 2017 (STEERS 270726) FLARING EVENTS	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Case title Case number	Court or agency name and address	Nature of the case	Status of case
2018-0489-AIR-E	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13087 AUSTIN, TX 78711	AO FOR OCTOBER 14, 2017 (STEERS 270260) REACTOR MISALIGNMENT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
2018-0557-AIR-E	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13087 AUSTIN, TX 78711	EXCESSIVE EMISSIONS EVENT (STEERS 250873)	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
2018-0957-AIR-E	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13087 AUSTIN, TX 78711	AIR NON-COMPLIANCE; TITLE V PERMIT 2884 ANNUAL INVESTIGATION. (TCEQ INVESTIGATION 1473764)	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
2018-1097-AIR-E			<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
2018-1451-PWS-E	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13087 AUSTIN, TX 78711	AO FOR FAILURE TO CONDUCT CHLORIAMINE EFFECTIVENESS SAMPLING ON POTABLE WATER SYSTEM	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
2019-0342-AIR-E	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13087 AUSTIN, TX 78711	PROPOSED AO FOR SEVERAL EVENTS DURING 2018	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
2019-1365-AIR-E	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13087 AUSTIN, TX 78711	AIR NON-COMPLIANCE; TITLE V PERMIT 1598 ANNUAL INVESTIGATION. (TCEQ INVESTIGATION 1544711)	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
2020-1214-AIR-E	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P. O. BOX 13087 AUSTIN, TX 78711	AIR NON-COMPLIANCE; TITLE V PERMIT 1598 ANNUAL INVESTIGATION. (TCEQ INVESTIGATION 1632505)	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
ADMINISTRATIVE COMPLIANCE ORDER	CITY OF HOUSTON HOUSTON, TX	WASTEWATER NON-COMPLIANCE; PIB UNIT AMMONIA DISCHARGE CONCENTRATIONS	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
CAA 06-2017-3361	," REGION SIX" 1445 ROSS AVE. SUITE 1200 DALLAS, TX 75202	CONSENT DECREE EPA FOR 114 FLARE INITIATIVE	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Debtor **TPC Group LLC**Case number (if known) **22-10495**

- ☐ No.
- ☒ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	CITY OF HOUSTON P.O. BOX 1560 HOUSTON, TX 77251	INDUSTRIAL WASTEWATER PERMIT 3131, SECTION II.N	6/8/2017
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	HARRIS COUNTY POLLUTION CONTROL SERVICES 101 S RICHEY ST SUITE H PASADENA, TX 77506	30 TAC §101.201; 30 TAC §116.115; PERMIT 46307; 5C THSC §382.085	6/22/2017
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §116.115; PERMIT 46307; 5C THSC §382.085	4/18/2017
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §122.143; 40 CFR §60.482-7; 40 CFR 63.1022; 5C THSC §382.085; PERMIT 1598; 30 TAC §117.345; 40 CFR § 60.4214; 40 CFR §60.665; 40 CFR §60.705; 30 TAC §117.335; 30 TAC §117.310; 40 CFR 63.7545; 30 TAC §116.115; 30 TAC §115.764; 30 TAC §115.781; 30 T	5/22/2017
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §122.143; 5C THSC §382.085; PERMIT 1598; PERMIT 46307; 30 TAC §115.116; 30 TAC §122.145; PERMIT 19806	5/22/2017
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §122.143; 5C THSC §382.085; PERMIT 1598; PERMIT 46307; 40 CFR §60.665; 40 CFR §60.705; 30 TAC §117.135;	10/26/2017
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §116.115; 5C THSC §382.085; PERMIT 46307	4/13/2018
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §122.143; 5C THSC §382.085; PERMIT 2884; PERMIT 46426; 30 TAC §116.115; 30 TAC §117.310; 30 TAC §122.145;	6/18/2018

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §122.143; 5C THSC §382.085; PERMIT 2884; PERMIT 46426; 30 TAC §116.115; 30 TAC §117.310	6/18/2018
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	CITY OF HOUSTON P.O. BOX 1560 HOUSTON, TX 77251	INDUSTRIAL WASTEWATER PERMIT 3131, SECTION II.A	1/2/2019
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	CITY OF HOUSTON P.O. BOX 1560 HOUSTON, TX 77251	INDUSTRIAL WASTEWATER PERMIT 3131, ATTACHMENT L	1/2/2019
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §122.143; 40 CFR §60.482-7; 40 CFR 60.7515; 5C THSC §382.085; PERMIT 1598; 30 TAC §117.8100; 40 CFR § 60.18; 30 TAC §117.310; 30 TAC §117.310; 40 CFR 63.7545; 30 TAC §116.115; 30 TAC §115.764; 30 TAC §115.725; PERMIT 98149; PERMIT 19806; 30 TAC §	8/30/2019
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §122.143; 5C THSC §382.085; PERMIT 1598; 30 TAC §116.115; PERMIT 19806	8/30/2019
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	CITY OF HOUSTON P.O. BOX 1560 HOUSTON, TX 77251	INDUSTRIAL WASTEWATER PERMIT 3131, SECTION IV.A	5/27/2020
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §290.46; 30 TAC §290.45; 30 TAC §290.110	2/10/2020
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §122.143; 5C THSC §382.085; PERMIT 1598; 30 TAC §116.115; PERMIT 19806; 40 CFR §60.482-7; 30 TAC §115.352; PERMIT 46307; PERMIT 46426; 30 TAC §122.145; 30 TAC §115.725;	8/26/2020

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §122.143; 5C THSC §382.085; PERMIT 1598; 30 TAC §116.115; PERMIT 19806; 30 TAC §115.352; PERMIT 46307; PERMIT 46426; 30 TAC §122.144; PERMIT 22052; 30 TAC §122.145	8/26/2020
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §122.143; 5C THSC §382.085; PERMIT 1598; 30 TAC §116.115; 30 TAC §117.310; 30 TAC §117.345; PERMIT 19806; PERMIT 46426; 30 TAC §115.764; 30 TAC §115.354; 40 CFR §60.482-7; 40 CFR §60.482-8; PERMIT 98149; 30 TAC §115.783; 40 CFR §60.705; 30 TAC §11	5/28/2021
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §122.143; 5C THSC §382.085; PERMIT 1598; 30 TAC §116.115; PERMIT 19806; PERMIT 46307; PERMIT 22052; 30 TAC §101.201; 30 TAC §122.145	5/28/2021
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	CITY OF HOUSTON P.O. BOX 1560 HOUSTON, TX 77251	INDUSTRIAL WASTEWATER PERMIT 3131	2/5/2021
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §116.115; 5C THSC §382.085; PERMIT 46307	3/9/2021
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §116.115; 5C THSC §382.085; PERMIT 46307; 30 TAC §111.111; 40 CFR §60.18; 30 TAC §101.201	4/22/2021
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §116.115; 5C THSC §382.085; PERMIT 46307	5/20/2021
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §116.115; 5C THSC §382.085; PERMIT 46307	5/27/2021

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	HARRIS COUNTY POLLUTION CONTROL SERVICES 101 S RICHEY ST SUITE H PASADENA, TX 77506	30 TAC §116.115; 5C THSC §382.085; PERMIT 46307; 30 TAC §115.722; 30 TAC §101.201	6/16/2021
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §116.115; 5C THSC §382.085; PERMIT 46307	6/22/2021
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §116.115; 5C THSC §382.085; PERMIT 46307	6/22/2021
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §116.115; 5C THSC §382.085; PERMIT 46307	6/29/2021
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	HARRIS COUNTY POLLUTION CONTROL SERVICES 101 S RICHEY ST SUITE H PASADENA, TX 77506	30 TAC §116.110; 5C THSC §382.085; PERMIT 46307; 30 TAC §116.115; PERMIT 19806	8/9/2021
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §116.115; 5C THSC §382.085; PERMIT 46307	8/20/2021
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	HARRIS COUNTY POLLUTION CONTROL SERVICES 101 S RICHEY ST SUITE H PASADENA, TX 77506	30 TAC §116.110; 5C THSC §382.085; 30 TAC §116.115	9/29/2021
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §116.115; 5C THSC §382.085; PERMIT 46307	3/18/2022
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 12 5425 POLK ST, STE H HOUSTON, TX 77023-1452	30 TAC §305.125; 2D TWC §26.121; PERMIT WQ0000587000	4/1/2022

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 10 3870 EASTEX FWY BEAUMONT, TX 77703	NOE POST STEERS 253839 ;CERTAIN COND. OF NSR PERMIT 20485;CERTAIN COND. OF FOP 1327	ISSUED NOE 06/15/2017;A O 2017-0911-AI R-E
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 10 3870 EASTEX FWY BEAUMONT, TX 77703	AIR QUALITY INSPECTION;30 TAC 106.6(B);30 TAC 116.115(C);30 TAC 122.143(4);30 TAC 113.130;30 TAC 115.352(2);40 CFR 63.174(D);5C THSC 382.085(B);CERTAIN COND. OF NSR PERMIT 20485;CERTAIN COND. OF FOP 1327	ISSUED NOV: 8/10/2017;ON 02/22/2018 TCEQ ISSUED INVESTIGATI ON COMPLIANCE DOCUMENT
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 10 3870 EASTEX FWY BEAUMONT, TX 77703	NOV POST OPCC FOR 2017;30 TAC 106.6(B);30 TAC 116.115(C);30 TAC 122.143(4);30 TAC 113.120;30 TAC 115.122(A)(1);40 CFR 63.18(C)(3)(II);40 CFR 63.138(K)(3);5C THSC 382.085(B);CERTAIN COND. OF NSR PERMIT 20485;CERTAIN COND. OF FOP 1327	
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 10 3870 EASTEX FWY BEAUMONT, TX 77703	NOE POST STEERS 270726;30 TAC 116.115(B)(2)(F);30 TAC 116.115(C);30 TAC 122.143(4);5C THSC 382.085(B)	ISSUED NOE 02/14/2018;TP C DRAFTED CORRECTIVE ACTION COMPLETION LETTER 03/01/2018
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 10 3870 EASTEX FWY BEAUMONT, TX 77703	30 TAC 113.120;30 TAC 116.115(C) ;30 TAC 122.143(4);40 CFR 63.152(C)(2);5C THSC 382.085(B);CERTAIN COND. OF NSR PERMIT 20485;CERTAIN COND. OF FOP 1327	NOV ISSUED 10/12/2018 FOR FAILING TO REPORT UNDER MACT;TPC RESPONDED 11/13/2018;1/8 /2019 TCEQ ISSUED FOLLOW UP LETTER CLOSING NOV

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 10 3870 EASTEX FWY BEAUMONT, TX 77703	ISSUES WERE ASSOCIATED WITH BTU CONTENT OF THE FLARE, COOLING TOWER EMISSIONS, PILOT PRESENT AT FLARE, FAILURE TO HAVE FLAME PRESENT AT FLARE, FAILURE TO CONDUCT CGA ON BOILERS	NOV FOLLOWING OPCC CY 2018. ;ON 2/19/2019 TPC RESPONDED; ON 6/6/2019 TPC RESPONDED TO NOV AND PROVIDED CORRECTIVE ACTIONS
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 10 3870 EASTEX FWY BEAUMONT, TX 77703	30 TAC 116.115(C);30 TAC 122.143(4);5C THSC 382.085(B);CERTAIN COND. OF NSR PERMIT 20485;CERTAIN COND. OF FOP 1327	NOV ISSUED 5/24/2019 FOLLOWING INVESTIGATI ON OF STEERS 302846
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 10 3870 EASTEX FWY BEAUMONT, TX 77703	NOV POST OPCC 2019 CY INVESTIGATION 1651324;30 TAC 111.111(A)(4)(A);30 TAC 113.120;30 TAC 115.121(A)(1);30 TAC 115.122(A)(1);30 TAC 116.115(C);30 TAC 122.165(A)(8);30 TAC 122.143(4);40 CFR 60.18 (C)(1);40 CFR 60.18 (C)(3)(II);40 CFR 63.11(B)(4);40 CFR 63.	ISSUED 07/21/2020;10/ 16/2020 TCEQ ISSUED CLOSURE OF NOV
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 10 3870 EASTEX FWY BEAUMONT, TX 77703	30 TAC 101.222(B) & 101.223	8/21/2020
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 10 3870 EASTEX FWY BEAUMONT, TX 77703	NOE POST STEERS 270726;30 TAC 116.115(B)(2)(F);30 TAC 116.115(C);30 TAC 122.143(4);5C THSC 382.085(B);CERTAIN COND. OF NSR PERMIT 20485;CERTAIN COND. OF FOP 1327	1/31/2020 ISSUED NOE
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, REGION 10 3870 EASTEX FWY BEAUMONT, TX 77703	NONE	4/30/2020 NOTICE OF INVESTIGATI ON

24. Has the debtor notified any governmental unit of any release of hazardous material?

Debtor **TPC Group LLC**Case number (if known) **22-10495**

- ☐ No.
- ☒ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	1/7/2017
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	3/1/2017
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	4/23/2017
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	5/1/2017
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	6/21/2017
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	7/10/2017
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	8/18/2017
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	8/26/2017
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	9/3/2017

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	9/27/2017
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	10/26/2017
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	11/2/2017
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	1/29/2018
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	2/15/2018
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	3/30/2018
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	4/6/2018
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	9/22/2018
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	12/20/2018

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	12/27/2018
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	1/3/2019
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	2/7/2019
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	3/1/2019
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	6/5/2019
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	6/18/2019
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	6/25/2019
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	7/22/2019
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	8/5/2019

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	2/24/2020
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	3/30/2020
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	5/3/2020
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	10/13/2020
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	11/17/2020
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	2/3/2021
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	2/11/2021
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	2/16/2021
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	4/5/2021

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	4/23/2021
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	5/4/2021
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	7/8/2021
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	9/18/2021
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	10/27/2021
HOUSTON PLANT 8600 PARK PLACE BLVD HOUSTON, TX 77017	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	12/18/2021
LCO 3524 CITIES SERVICE HIGHWAY WESTLAKE,, LA	LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY P.O. BOX 4311 BATON ROUGE, TX 70821-4311	40 CFR 112	9/25/2020
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	2/22/2017
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	3/7/2017

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	6/15/2017
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	6/23/2017
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	8/29/2017
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	10/14/2017
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	10/22/2017
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	1/17/2018
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	1/22/2018
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	3/6/2018
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	3/9/2018

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	4/13/2018
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	4/15/2018
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	5/10/2018
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	5/21/2018
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	5/21/2018
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	6/5/2018
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	6/23/2018
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	8/29/2018
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	9/11/2018

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	9/23/2018
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	11/18/2018
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	1/31/2019
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	2/17/2019
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	3/11/2019
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	5/7/2019
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	5/10/2019
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	9/27/2019
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	11/27/2019

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	4/6/2021
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. BOX 13088 AUSTIN, TX 78711-3087	30 TAC 101.201; 40 CFR 302.6	4/13/2021
PNO 2102 SPUR 136 PORT NECHES, TX 77651	TEXAS GENERAL LAND OFFICE P.O. BOX 12873 AUSTIN, TX 78711-2873	40 CFR 112	9/30/2021
PNO 2102 SPUR 136 PORT NECHES, TX 77651	U.S. NUCLEAR REGULATORY COMMISSION WASHINGTON, DC 20555-0001	40 CFR 112	9/30/2021

Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. HOLLYWOOD/TEXAS OLEFINS, LTD. 55 WAUGH DRIVE HOUSTON, TX 77007	OPERATES FOUR BARGES CAPABLE OF TRANSPORTING CHEMICALS	Dates business existed EIN: 76-0270032 From-To END - 5/13/2016

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Date of service From-To
26a.1. BDO USA 2929 ALLEN PKWY 20TH FLOOR HOUSTON, TX 77019-7100	1/1/2020 - CURRENT
26a.2. DUCHARME, MCMILLEN & ASSOCIATES 2245 TEXAS DRIVE SUITE 450 SUGAR LAND, TX 77479	1/1/2020 - CURRENT
26a.3. PWC PRIVATE TAX SERVICES 1000 LOUISIANA STREET SUITE 5800 HOUSTON, TX 77002	1/1/2020 - CURRENT

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Name and address	Date of service From-To
26a.4. RAYALA, LAX 8250 E. JAN AVE. MESA, AZ 85209	4/1/2021 - 4/15/2022
26a.5. WOLLENBERG, ROGER 2241 TEXAS SPRINGS NEW BRAUNFELS, TX 78132	7/4/2020 - 6/30/2021

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address	Date of service From-To
26b.1. BANK OF AMERICA 400 4TH STREET LAKE OSWEGO, OR 97034	OCTOBER 2021 – NOVEMBER 2021
26b.2. GRANT THORNTON LLP 33911 TREASURY CTR CHICAGO, IL 60694-3900	JANUARY 2020 - MARCH 2021
26b.3. HEW GROUP 2727 FENWOOD RD. HOUSTON, TX 77005-3437	FEBRUARY 2020, AUGUST 2020, MARCH 2021
26b.4. HILCO GLOBAL 5 REVERE DRIVE, STE. 300 NORTHBROOK, IL 60062	JANUARY 2021, JULY 2021, MARCH 2022

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address	If any books of account and records are unavailable, explain why
26c.1. BANK OF AMERICA 400 4TH STREET LAKE OSWEGO, OR 97034	
26c.2. HEW GROUP 2727 FENWOOD RD. HOUSTON, TX 77005-3437	
26c.3. HILCO GLOBAL 5 REVERE DRIVE, STE. 300 NORTHBROOK, IL 60062	
26c.4. PRICEWATERHOUSECOOPERS LLP 1000 LOUISIANA ST. SUITE 5800 HOUSTON, TX 77002	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

Debtor **TPC Group LLC**Case number (if known) **22-10495**☐ None**Name and address**

26d.1. **ALPHA TECHNICAL SERVICES CORPORATION**
9590 NEW DECADE DRIVE
PASADENA, TX 77507

26d.2. **AON CONSULTING INC**
555 SAN FELIPE #1500
HOUSTON, TX 77056

26d.3. **BASF NEDERLAND B.V.**
GRONINGEMSOMGEL I
ARNHEM
6836 EA
THE NETHERLANDS

26d.4. **BGN INTERNATIONAL DMCC**
UNIT 1404, JTL REEF TOWER, JUMEIRAH LAKE
DUBAI
UNITED ARAB EMIRATES

26d.5. **BRASKEM NETHERLANDS BV**
WEENA 240
ROTTERDAM
3013 NJ
THE NETHERLANDS

26d.6. **CANADIAN NATIONAL RAILWAY COMPANY**
C.P. 11774, SUCC. CENTRE-VILLE
MONTREAL, QC H3C 0A4
CANADA

26d.7. **CENTERPOINT ENERGY SERVICES, INC.**
1111 LOUISIANA ST. #2045B
HOUSTON, TX 77002

26d.8. **CHEMIUM INTERNATIONAL CORP**
3773 RICHMOND AVE, STE. 600
HOUSTON, TX 77046

26d.9. **CHEVRON PHILLIPS CHEMICAL COMPANY LP**
10001 SIX PINES DR.
THE WOODLANDS, TX 77380

26d.10. **CITGO PETROLEUM CORPORATION**
1293 ELDRIDGE PARKWAY
HOUSTON, TX 77077

26d.11. **DOW CHEMICAL COMPANY**
2211 H.H. DOW WAY
MIDLAND, MI 48674

26d.12. **DUREZ CORPORATION**
46820 MAGELLAN DRIVE, STE. C
NOVI, MI 48377

26d.13. **EASTMAN CHEMICAL COMPANY**
200 SOUTH WILCOX DR.
KINGSPORT, TN 37660

26d.14. **ECOLAB INC.**
1 ECOLAB PLACE
ST. PAUL, MN 55102

Debtor **TPC Group LLC**Case number (if known) **22-10495****Name and address**

- 26d.15. **ENERGY TRANSFER**
1300 MAIN STREET
HOUSTON, TX 77002
-
- 26d.16. **EXXONMOBIL CHEMICAL COMPANY**
RUA COMENDADOR ARAUJO, 499
CURITIBA - PR
80420-000
BRAZIL
-
- 26d.17. **FLINT HILLS RESOURCES**
4111 E. 3 71H STREET NORTH
WICHITA, KS 67220
-
- 26d.18. **FORMOSA PLASTICS CO., USA**
9 PEACH TREE HILL RD.
LIVINGSTON, NJ 7039
-
- 26d.19. **GAGE PRODUCTS**
821 WANDA ST.
FERNDAL, MI 48220
-
- 26d.20. **GREENBRIER LEASING**
ONE CENTERPOINTE DR, STE. 200
LAKE OSWEGO, OR 97035
-
- 26d.21. **HUNTSMAN INTERNATIONAL**
10003 WOODLOCH FOREST DR.
THE WOODLANDS, TX 77380
-
- 26d.22. **INEOS OLIGOMERS USA**
2600 SOUTH SHORE BLVD, STE. 400
LEAGUE CITY, TX 77573
-
- 26d.23. **INFINEUM**
STRADA DI SCORRIMENTO, 2
VADO LIGURE (SV)
17047
ITALY
-
- 26d.24. **INVISTA**
4123 E. 37TH ST. NORTH
WICHITA, KS 67220
-
- 26d.25. **IRVING OIL TERMINALS INC.**
1 GERMAIN ST., BRUNSWICK SQUARE OFFICE,
SAINT JOHN, NB E2L 4V1
CANADA
-
- 26d.26. **ISIS SOLUTIONS, INC.**
2151 MICHELSON DR., STE. 142
IRVINE, CA 92612
-
- 26d.27. **KOCH AG & ENERGY SOLUTIONS**
4111 EAST 37TH ST. NORTH
WICHITA, KS 67220
-
- 26d.28. **KOLMAR**
10 MIDDLE STREET, PH
BRIDGEPORT, CT 6604
-
- 26d.29. **LACC, LCC**
840 GESSNER RD., STE. 300
HOUSTON, TX 77024
-

Debtor **TPC Group LLC**Case number (if known) **22-10495****Name and address**

- 26d.30. **MARSH USA INC.**
500 DALLAS STREET, STE. 1500
HOUSTON, TX 77002
-
- 26d.31. **MCGRIFF, SEIBELS, AND WILLIAMS OF TEXAS**
10100 KATY FWY #400
HOUSTON, TX 77043
-
- 26d.32. **MITSUBISHI INTERNATIONAL CORP NDA**
1221 MCKINNEY STREET, STE. 3500
HOUSTON, TX 77010
-
- 26d.33. **MITSUI**
1300 POST OAK BLVD
HOUSTON, TX 77056
-
- 26d.34. **NATIONAL TANK & EQUIPMENT**
501 INDEPENDENCE PKWY STE. A
DEER PARK, TX 77536
-
- 26d.35. **NEXT WAVE**
1000 LOUISIANA, STE. 5200
HOUSTON, TX 77002
-
- 26d.36. **NORFOLK SOUTHERN CORPORATION**
THREE COMMERCIAL PLACE
NORFOLK, VA 23510
-
- 26d.37. **NOVA CHEMICALS, INC.**
1555 CORAOPOLIS HEIGHTS RD.
MOON TOWNSHIP, PA 15108
-
- 26d.38. **OCI METHANOL MARKETING, LLC**
2800 POST OAK BLVD., STE. 3150
HOUSTON, TX 77056
-
- 26d.39. **PHILLIPS 66 COMPANY**
2331 CITYWEST BLVD.
HOUSTON, TX 77042
-
- 26d.40. **POROCEL INDUSTRIES LLC**
10300 ARCH STREET PIKE
LITTLE ROCK, AR 72206
-
- 26d.41. **QATAR CHEMICAL & PETROCHEMICAL MARKETING**
AL DANA TOWER, PO BOX 24445
WEST BAY
DOHA (MUNTAJAT)
QATAR
-
- 26d.42. **RAIL LOGIX, LP**
3330 S. SAM HOUSTON PKWY. E
HOUSTON, TX 77047
-
- 26d.43. **REINHAUSEN MANUFACTURING INC.**
2549 N 9TH AVE.
HUMBOLDT, TN 38343
-
- 26d.44. **RYAN LLC**
150 3RD AVENUE SOUTH, STE. 2020
NASHVILLE, TN 37201
-
- 26d.45. **SASOL (USA) CORP.**
12120 WICKCHESTER LANE
HOUSTON, TX 77079
-

Debtor **TPC Group LLC**Case number (if known) **22-10495****Name and address**

26d.46. **SHELL CHEMICAL LLP**
150 N. DAIRY ASHFORD
HOUSTON, TX 77079

26d.47. **SHELL TRADING (US) COMPANY**
1000 MAIN STREET, LEVEL 12
HOUSTON, TX 77002

26d.48. **SHINTECH, INC.**
#3 GREENWAY PLAZA, STE. 1150
HOUSTON, TX 77046

26d.49. **SI GROUP, INC.**
2750 BALLTOWN RD.
SCHENECTADY, NY 12301

26d.50. **SMBC RAIL SERVICES LLC**
300 S RIVERSIDE PLAZA, STE. 1925
CHICAGO, IL 60606

26d.51. **TENASKA MARKETING VENTURES**
14302 FNB PARKWAY
OMAHA, NE 68154

26d.52. **TEXAS AROMATICS**
3555 TIMMONS LANE, STE. 700
HOUSTON, TX 77027

26d.53. **TRAFIGURA TRADING LLC**
1401 MCKINNEY ST., STE 1500
HOUSTON, TX 77010

26d.54. **TRIBUTE ENERGY**
2100 WEST LOOP SOUTH, STE. 1500
HOUSTON, TX 77027

26d.55. **VERSALIS SPA**
PIAZZA BOLDRINI N.1
SAN DONATO, MILANESE
20097
ITALY

26d.56. **VINMAR INTERNATIONAL LTD.**
16825 NORTHCHASE DR., STE. 1400
HOUSTON, TX 77060

26d.57. **ZXP TECHNOLOGIES LLC**
409 E. WALLISVILLE RD.
HIGHLANDS, TX 77562

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No

☒ Yes. Give the details about the two most recent inventories.

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1	BENNETT, NATASHA	3/31/2022	\$3,859,036.99
	Name and address of the person who has possession of inventory records BENNETT, NATASHA 7401 WALLISVILLE RD HOUSTON, TX 77020		
27.2	BENNETT, NATASHA	4/30/2022	\$3,741,334.95
	Name and address of the person who has possession of inventory records BENNETT, NATASHA 7401 WALLISVILLE RD HOUSTON, TX 77020		
27.3	KOBUS, DIANE	3/31/2022	\$2,025,557.70
	Name and address of the person who has possession of inventory records KOBUS, DIANE 3200 SHEFFIELD AVE HAMMOND, IN 46327		
27.4	KOBUS, DIANE	4/30/2022	\$2,582,742.71
	Name and address of the person who has possession of inventory records KOBUS, DIANE 3200 SHEFFIELD AVE HAMMOND, IN 46327		
27.5	MEYER, JANET	3/31/2022	\$3,810,291.79
	Name and address of the person who has possession of inventory records MEYER, JANET 12510 AMERICAN PETROLEUM RD HOUSTON, TX 77015		
27.6	MEYER, JANET	4/30/2022	\$8,491,229.21
	Name and address of the person who has possession of inventory records MEYER, JANET 12510 AMERICAN PETROLEUM RD HOUSTON, TX 77015		

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.7	RUXTON, MARK	3/31/2022	\$1,302,495.75
	Name and address of the person who has possession of inventory records RUXTON, MARK ONE EXCHANGE STREET EXTENSION ALBANY, NY 12205		
27.8	RUXTON, MARK	4/30/2022	\$1,769,853.49
	Name and address of the person who has possession of inventory records RUXTON, MARK ONE EXCHANGE STREET EXTENSION ALBANY, NY 12205		
27.9	TREVINO, JOSE	12/31/2020	\$0.00
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.10.	TREVINO, JOSE	12/31/2020	\$1,960.00
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.11.	TREVINO, JOSE	12/31/2020	\$17,316.00
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.12.	TREVINO, JOSE	12/31/2020	\$32,175.00
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1 3.	TREVINO, JOSE	12/31/2020	\$61,020.00
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.1 4.	TREVINO, JOSE	12/31/2020	\$65,427.50
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.1 5.	TREVINO, JOSE	12/31/2020	\$76,451.00
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.1 6.	TREVINO, JOSE	12/31/2020	\$86,988.00
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.1 7.	TREVINO, JOSE	12/31/2020	\$109,897.00
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.1 8.	TREVINO, JOSE	12/31/2020	\$177,764.02
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1 9.	TREVINO, JOSE	12/31/2020	\$422,102.00
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.2 0.	TREVINO, JOSE	12/31/2020	\$441,000.01
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.2 1.	TREVINO, JOSE	12/31/2021	\$0.00
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.2 2.	TREVINO, JOSE	12/31/2021	\$0.00
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.2 3.	TREVINO, JOSE	12/31/2021	\$17,316.00
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.2 4.	TREVINO, JOSE	12/31/2021	\$32,175.00
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.2 5.	TREVINO, JOSE	12/31/2021	\$61,020.00
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.2 6.	TREVINO, JOSE	12/31/2021	\$65,427.50
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.2 7.	TREVINO, JOSE	12/31/2021	\$76,451.00
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.2 8.	TREVINO, JOSE	12/31/2021	\$86,988.00
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.2 9.	TREVINO, JOSE	12/31/2021	\$109,897.00
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.3 0.	TREVINO, JOSE	12/31/2021	\$110,788.03
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.3 1.	TREVINO, JOSE	12/31/2021	\$193,800.01
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.3 2.	TREVINO, JOSE	12/31/2021	\$348,587.01
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.3 3.	TREVINO, JOSE	3/31/2022	\$2,476,583.67
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.3 4.	TREVINO, JOSE	3/31/2022	\$15,525,481.35
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.3 5.	TREVINO, JOSE	4/30/2022	\$2,494,712.72
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.3 6.	TREVINO, JOSE	4/30/2022	\$16,422,026.38
	Name and address of the person who has possession of inventory records TREVINO, JOSE 8601 PARK PLACE BLVD HOUSTON, TX 77017		

Debtor **TPC Group LLC**Case number (if known) **22-10495**

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.3 7.	VASQUEZ, ARNIE	12/31/2020	N/A
	Name and address of the person who has possession of inventory records VASQUEZ, ARNIE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.3 8.	VASQUEZ, ARNIE	12/31/2021	\$500,000.00
	Name and address of the person who has possession of inventory records VASQUEZ, ARNIE 8600 PARK PLACE BLVD HOUSTON, TX 77017		
27.3 9.	WILLIAMS, MARC	3/31/2022	\$5,879,352.65
	Name and address of the person who has possession of inventory records WILLIAMS, MARC 3000 FELDMAN ST HOUSTON, TX 77045		
27.4 0.	WILLIAMS, MARC	4/30/2022	\$4,137,083.66
	Name and address of the person who has possession of inventory records WILLIAMS, MARC 3000 FELDMAN ST HOUSTON, TX 77045		

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☐ No
☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
DUMOULIN, PETER	ADDRESS ON FILE	SENIOR VICE PRESIDENT, HUMAN RESOURCES (FORMER)	2/2/2015 - 3/1/2022

Debtor **TPC Group LLC**Case number (if known) **22-10495**

Name	Address	Position and nature of any interest	Period during which position or interest was held
HEUSER, SHELLY	ADDRESS ON FILE	SVP, SUPPLY CHAIN (FORMER)	5/24/2012 - 4/2/2021
Name	Address	Position and nature of any interest	Period during which position or interest was held
RUTH, COURTNEY	ADDRESS ON FILE	SENIOR VICE PRESIDENT, OPERATIONS (FORMER)	3/2/2016 - 2/2/2022
Name	Address	Position and nature of any interest	Period during which position or interest was held
WOLLENBERG, ROGER	ADDRESS ON FILE	VP & CORPORATE CONTROLLER (FORMER)	9/25/2006 - 7/15/2020

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 See SOFA Part 2, Question 4			
Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☐ No
☒ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
TPC HOLDINGS, INC.	EIN: 61-1697380

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☐ No
☒ Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund
CASH BALANCE PLAN FOR REPRESENTED EMPLOYEES	EIN: 74-1778313
RETIREMENT SAVINGS PLAN	EIN: 74-1778313

Debtor **TPC Group LLC**Case number (if known) **22-10495****Part 14: Signature and Declaration**

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **June 30, 2022**

/s/ Bart de Jong

Signature of individual signing on behalf of the debtor

Bart de Jong

Printed name

Position or relationship to debtor **Chief Financial Officer**

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☐ No

☒ Yes

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$985.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$145.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,500.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$25.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,680.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$16,007.76
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$919.30
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$25.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$11,440.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$20,613.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$15,535.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,730.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$133.01
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,235.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,303.08
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,300.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$300.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$0.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$50.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$25.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$72.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,715.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$200.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$300.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$160.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$150.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$60.18
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$200.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$60.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6,968.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$9,840.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$200.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$84.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$240.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$70.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$416.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,080.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$205.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$30.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$840.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$200.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$855.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$108.45
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$150.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$24.40
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$120.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$100.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,000.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$992.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$50.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$25.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$10.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$170.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$230.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$420.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,000.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$200.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$260.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$181.50
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,032.50
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,000.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,730.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$42.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$144.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$35.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,288.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,120.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$120.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$510.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$537.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$36.15
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$90.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4.88
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$60.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$363.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$30.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$50.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$686.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$30.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$30.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$102.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$150.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,800.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6,864.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,360.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$100.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$16.20
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$440.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6.30
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$103.80
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,262.50

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$600.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,365.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$120.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$510.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$200.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$396.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$12.05
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$90.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4.88
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$60.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,815.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$290.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$30.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$30.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$10.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$15.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$102.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$150.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,800.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$6,136.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,360.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$220.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$6.30
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,107.50
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$600.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$46.50
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$42.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$144.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$35.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,120.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,664.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,165.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,185.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,600.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,300.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,300.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,000.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$300.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$72.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,793.50
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$54.60
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,300.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,000.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$200.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$560.00
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$37.50

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$27.50
24 HR SAFETY LLC	P.O. BOX 4356, DEPT 1561, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,365.00
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$15,433.44
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$15,433.44
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$15,433.44
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$12,854.04
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$15,433.44
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$15,433.44
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,150.60
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$15,433.44
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,065.20
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,095.35
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,065.20
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$15,409.32
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$145,934.55
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$59,126.48
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7,307.46
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$22,909.80
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$23,033.72
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$59,406.05
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$6,150.60
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$22,669.44
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$22,669.44
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,095.35
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,095.35
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,095.35
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$8,582.72
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,095.35
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,022.09
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,095.35
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,095.35
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,065.20
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,106.51
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,095.35
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,479.02
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,062.19
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,065.20
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,104.40
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,065.20
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$20,260.80
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$20,260.80
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,788.80
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$53,370.88
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$128,941.25
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$143,650.10
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$9,909.93
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,921.90
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$9,024.46

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$22,431.60
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$59,275.27
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$22,431.60
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6,874.20
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$141,739.03
AAY SECURITY LLC	108-18 QUEENS BLVD, SUITE 602, FOREST HILLS, NY 11375	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,438.86
ABLE TOOL & RENTAL LLC	P.O. BOX 1328, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$650.00
ABLE TOOL & RENTAL LLC	P.O. BOX 1328, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,420.00
ABLE TOOL & RENTAL LLC	P.O. BOX 1328, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,420.00
ABLE TOOL & RENTAL LLC	P.O. BOX 1328, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,000.00
ABLE TOOL & RENTAL LLC	P.O. BOX 1328, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$90.00
ABLE TOOL & RENTAL LLC	P.O. BOX 1328, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$710.00
ABLE TOOL & RENTAL LLC	P.O. BOX 1328, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,130.00
ABLE TOOL & RENTAL LLC	P.O. BOX 1328, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$105.00
ABLE TOOL & RENTAL LLC	P.O. BOX 1328, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$105.00
ABLE TOOL & RENTAL LLC	P.O. BOX 1328, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,420.00
ABLE TOOL & RENTAL LLC	P.O. BOX 1328, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$105.00
ABLE TOOL & RENTAL LLC	P.O. BOX 1328, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$105.00
ABLE TOOL & RENTAL LLC	P.O. BOX 1328, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$500.01
ABLE TOOL & RENTAL LLC	P.O. BOX 1328, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$496.01
ABLE TOOL & RENTAL LLC	P.O. BOX 1328, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,000.00
ABLE TOOL & RENTAL LLC	P.O. BOX 1328, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$90.00
ABLE TOOL & RENTAL LLC	P.O. BOX 1328, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$710.00
ABLE TOOL & RENTAL LLC	P.O. BOX 1328, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$350.00
ABLE TOOL & RENTAL LLC	P.O. BOX 1328, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,060.00
ABLE TOOL & RENTAL LLC	P.O. BOX 1328, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$710.00
ACCENT FOOD SERVICES	P.O. BOX 46114, HOUSTON, TX 77210-4603	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,159.34
ACCENT FOOD SERVICES	P.O. BOX 46114, HOUSTON, TX 77210-4603	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,244.67
ACCENT FOOD SERVICES	P.O. BOX 46114, HOUSTON, TX 77210-4603	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,498.77
ACCENT FOOD SERVICES	P.O. BOX 46114, HOUSTON, TX 77210-4603	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,074.55
ACCENT FOOD SERVICES	P.O. BOX 46114, HOUSTON, TX 77210-4603	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,300.00
ACCENT FOOD SERVICES	P.O. BOX 46114, HOUSTON, TX 77210-4603	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,420.00
ACCENT FOOD SERVICES	P.O. BOX 46114, HOUSTON, TX 77210-4603	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$740.00
ACCENT FOOD SERVICES	P.O. BOX 46114, HOUSTON, TX 77210-4603	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,474.64
ACCENT FOOD SERVICES	P.O. BOX 46114, HOUSTON, TX 77210-4603	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,078.56
ACCENT FOOD SERVICES	P.O. BOX 46114, HOUSTON, TX 77210-4603	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$890.00
ACCENT FOOD SERVICES	P.O. BOX 46114, HOUSTON, TX 77210-4603	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$7,611.41
ACCENT FOOD SERVICES	P.O. BOX 46114, HOUSTON, TX 77210-4603	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,629.60
ACF FINCO I LP	580 WHITE PLAINS RD, TARRYTOWN, NY 10591	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$250,000.00
ACF FINCO I LP	580 WHITE PLAINS RD, TARRYTOWN, NY 10591	VENDOR OR SUPPLIER PAYMENT	3/29/2022	\$150,000.00
ACUTECH GROUP INC	1919 GALLOWS RD., #900, VIENNA, VA 22182	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$51,126.39
ACUTECH GROUP INC	1919 GALLOWS RD., #900, VIENNA, VA 22182	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$15,100.50
ACUTECH GROUP INC	1919 GALLOWS RD., #900, VIENNA, VA 22182	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$90,876.50
ACUTECH GROUP INC	1919 GALLOWS RD., #900, VIENNA, VA 22182	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$81,607.00
ACUTECH GROUP INC	1919 GALLOWS RD., #900, VIENNA, VA 22182	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$45,822.50
ACUTECH GROUP INC	1919 GALLOWS RD., #900, VIENNA, VA 22182	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$43,260.27
ACUTECH GROUP INC	1919 GALLOWS RD., #900, VIENNA, VA 22182	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$121,601.00
ADVANCED WEIGH TECHNOLOGIES INC.	P.O. BOX 924873, HOUSTON, TX 77292-4873	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$275.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ADVANCED WEIGH TECHNOLOGIES INC.	P.O. BOX 924873, HOUSTON, TX 77292-4873	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,865.00
ADVANCED WEIGH TECHNOLOGIES INC.	P.O. BOX 924873, HOUSTON, TX 77292-4873	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,294.00
ADVANCED WEIGH TECHNOLOGIES INC.	P.O. BOX 924873, HOUSTON, TX 77292-4873	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$985.00
AECOM TECHNICAL SERVICES INC	2000 CLAYTON ROAD, CONCORD, CA 94520-2425	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$9,500.00
AECOM TECHNICAL SERVICES INC	2000 CLAYTON ROAD, CONCORD, CA 94520-2425	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$19,000.00
AECOM TECHNICAL SERVICES INC	2000 CLAYTON ROAD, CONCORD, CA 94520-2425	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,373.75
AECOM TECHNICAL SERVICES INC	2000 CLAYTON ROAD, CONCORD, CA 94520-2425	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,389.20
AECOM TECHNICAL SERVICES INC	2000 CLAYTON ROAD, CONCORD, CA 94520-2425	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,725.00
AECOM TECHNICAL SERVICES INC	2000 CLAYTON ROAD, CONCORD, CA 94520-2425	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$104.71
AECOM TECHNICAL SERVICES INC	2000 CLAYTON ROAD, CONCORD, CA 94520-2425	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$17,910.25
AECOM TECHNICAL SERVICES INC	2000 CLAYTON ROAD, CONCORD, CA 94520-2425	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,232.25
AECOM TECHNICAL SERVICES INC	2000 CLAYTON ROAD, CONCORD, CA 94520-2425	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$383.95
AECOM TECHNICAL SERVICES INC	2000 CLAYTON ROAD, CONCORD, CA 94520-2425	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$790.00
AECOM TECHNICAL SERVICES INC	2000 CLAYTON ROAD, CONCORD, CA 94520-2425	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$8,512.72
AECOM TECHNICAL SERVICES INC	2000 CLAYTON ROAD, CONCORD, CA 94520-2425	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$11,817.34
AECOM TECHNICAL SERVICES INC	2000 CLAYTON ROAD, CONCORD, CA 94520-2425	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$9,500.00
AFCO CREDIT CORP	DEPT. LA21315, PASADENA, CA 91185	INSURANCE PAYMENT	3/2/2022	\$21,566.15
AFCO CREDIT CORP	DEPT. LA21315, PASADENA, CA 91185	INSURANCE PAYMENT	3/2/2022	\$3,842,851.11
AFCO CREDIT CORP	DEPT. LA21315, PASADENA, CA 91185	INSURANCE PAYMENT	4/1/2022	\$9,333.09
AFCO CREDIT CORP	DEPT. LA21315, PASADENA, CA 91185	INSURANCE PAYMENT	4/1/2022	\$2,759,798.43
AFCO CREDIT CORP	DEPT. LA21315, PASADENA, CA 91185	INSURANCE PAYMENT	5/2/2022	\$547.67
AFCO CREDIT CORP	DEPT. LA21315, PASADENA, CA 91185	INSURANCE PAYMENT	5/2/2022	\$172,052.41
AFLAC GROUP INSURANCE	P.O. BOX 84069, COLUMBUS, GA 31908-4069	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,668.20
AFLAC GROUP INSURANCE	P.O. BOX 84069, COLUMBUS, GA 31908-4069	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,668.20
AFLAC GROUP INSURANCE	P.O. BOX 84069, COLUMBUS, GA 31908-4069	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,627.29
AFLAC GROUP INSURANCE	P.O. BOX 84069, COLUMBUS, GA 31908-4069	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,627.29
AGGREKO INC.	P.O. BOX 972562, DALLAS, TX 75397-2562	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,250.00
AGGREKO INC.	P.O. BOX 972562, DALLAS, TX 75397-2562	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$15,306.36
AGGREKO INC.	P.O. BOX 972562, DALLAS, TX 75397-2562	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5,307.50
AGGREKO INC.	P.O. BOX 972562, DALLAS, TX 75397-2562	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,625.00
AGGREKO INC.	P.O. BOX 972562, DALLAS, TX 75397-2562	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$15,306.36
AGGREKO INC.	P.O. BOX 972562, DALLAS, TX 75397-2562	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$282.75
AGGREKO INC.	P.O. BOX 972562, DALLAS, TX 75397-2562	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,605.00
AGGREKO INC.	P.O. BOX 972562, DALLAS, TX 75397-2562	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$8,910.00
AGGREKO INC.	P.O. BOX 972562, DALLAS, TX 75397-2562	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,307.50
AGGREKO INC.	P.O. BOX 972562, DALLAS, TX 75397-2562	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$15,306.36
AGGREKO INC.	P.O. BOX 972562, DALLAS, TX 75397-2562	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,307.50
AGGREKO INC.	P.O. BOX 972562, DALLAS, TX 75397-2562	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,605.00
AGGREKO INC.	P.O. BOX 972562, DALLAS, TX 75397-2562	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,605.00
AGGREKO INC.	P.O. BOX 972562, DALLAS, TX 75397-2562	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$15,306.36
AGGREKO INC.	P.O. BOX 972562, DALLAS, TX 75397-2562	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,307.50
AGGREKO INC.	P.O. BOX 972562, DALLAS, TX 75397-2562	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,625.00
AGGREKO INC.	P.O. BOX 972562, DALLAS, TX 75397-2562	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,625.00
AGGREKO INC.	P.O. BOX 972562, DALLAS, TX 75397-2562	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,625.00
AGGREKO INC.	P.O. BOX 972562, DALLAS, TX 75397-2562	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$15,306.36
AGILENT TECHNOLOGIES INC.	4187 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,368.60
AGILENT TECHNOLOGIES INC.	4187 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,948.40
AGILENT TECHNOLOGIES INC.	4187 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$102,921.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
AGILENT TECHNOLOGIES INC.	4187 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$33,068.00
AGILENT TECHNOLOGIES INC.	4187 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$11,612.00
AGILENT TECHNOLOGIES INC.	4187 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$22,152.00
AGILENT TECHNOLOGIES INC.	4187 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$17,024.80
AIR LIQUIDE LARGE INDUSTRIES U.S. LP	P.O. BOX 301046, DALLAS, TX 75303-1046	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$71,711.30
AIR LIQUIDE LARGE INDUSTRIES U.S. LP	P.O. BOX 301046, DALLAS, TX 75303-1046	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$38,932.62
AIR LIQUIDE LARGE INDUSTRIES U.S. LP	P.O. BOX 301046, DALLAS, TX 75303-1046	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$225.00
AIR LIQUIDE LARGE INDUSTRIES U.S. LP	P.O. BOX 301046, DALLAS, TX 75303-1046	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,592.29
AIR LIQUIDE LARGE INDUSTRIES U.S. LP	P.O. BOX 301046, DALLAS, TX 75303-1046	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$287.36
AIR LIQUIDE LARGE INDUSTRIES U.S. LP	P.O. BOX 301046, DALLAS, TX 75303-1046	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$39,408.42
AIR LIQUIDE LARGE INDUSTRIES U.S. LP	P.O. BOX 301046, DALLAS, TX 75303-1046	VENDOR OR SUPPLIER PAYMENT	4/20/2022	\$81,056.77
AIR LIQUIDE LARGE INDUSTRIES U.S. LP	P.O. BOX 301046, DALLAS, TX 75303-1046	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$225.00
AIR LIQUIDE LARGE INDUSTRIES U.S. LP	P.O. BOX 301046, DALLAS, TX 75303-1046	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$2,497.91
AIR LIQUIDE LARGE INDUSTRIES U.S. LP	P.O. BOX 301046, DALLAS, TX 75303-1046	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$277.74
AIR LIQUIDE LARGE INDUSTRIES U.S. LP	P.O. BOX 301046, DALLAS, TX 75303-1046	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$39,632.40
AIR LIQUIDE LARGE INDUSTRIES U.S. LP	P.O. BOX 301046, DALLAS, TX 75303-1046	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$79,095.28
AIR LIQUIDE LARGE INDUSTRIES U.S. LP	P.O. BOX 301046, DALLAS, TX 75303-1046	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$225.00
AIR LIQUIDE LARGE INDUSTRIES U.S. LP	P.O. BOX 301046, DALLAS, TX 75303-1046	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,740.35
AIR LIQUIDE LARGE INDUSTRIES U.S. LP	P.O. BOX 301046, DALLAS, TX 75303-1046	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$302.47
AIR PRODUCTS AND CHEMICALS INC.	P.O. BOX 935430, ATLANTA, GA 31193-5430	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,500.00
AIR PRODUCTS AND CHEMICALS INC.	P.O. BOX 935430, ATLANTA, GA 31193-5430	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,893.96
AIR PRODUCTS AND CHEMICALS INC.	P.O. BOX 935430, ATLANTA, GA 31193-5430	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,500.00
AIR PRODUCTS AND CHEMICALS INC.	P.O. BOX 935430, ATLANTA, GA 31193-5430	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,650.12
AIR PRODUCTS AND CHEMICALS INC.	P.O. BOX 935430, ATLANTA, GA 31193-5430	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$0.00
AIR PRODUCTS AND CHEMICALS INC.	P.O. BOX 935430, ATLANTA, GA 31193-5430	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,500.00
AIR PRODUCTS AND CHEMICALS INC.	P.O. BOX 935430, ATLANTA, GA 31193-5430	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,847.78
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,110.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,640.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$12,125.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$18,750.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$30,400.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$16,698.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$15,625.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,110.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,640.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$12,125.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$18,750.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$30,400.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$16,698.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$15,625.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6,110.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,640.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$12,125.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$18,750.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$30,400.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$16,698.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15,625.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6,110.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5,640.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$12,125.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$18,750.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$30,400.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$16,698.00
AITX LEASING LLC	ARI C/O US BANK, P.O. BOX 954374, ST LOUIS, MO 63150	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$15,625.00
ALAMO TRANSFORMER SUPPLY	P.O. BOX 39908, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$610.00
ALAMO TRANSFORMER SUPPLY	P.O. BOX 39908, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$37,861.00
ALAMO TRANSFORMER SUPPLY	P.O. BOX 39908, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,430.00
ALAMO TRANSFORMER SUPPLY	P.O. BOX 39908, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,100.00
ALAMO TRANSFORMER SUPPLY	P.O. BOX 39908, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$278.00
ALAMO TRANSFORMER SUPPLY	P.O. BOX 39908, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$27,540.00
ALAMO TRANSFORMER SUPPLY	P.O. BOX 39908, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$278.00
ALAMO TRANSFORMER SUPPLY	P.O. BOX 39908, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$27,540.00
ALLEGiant INDUSTRIAL LLC	P.O. BOX 4259, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,991.21
ALLEGiant INDUSTRIAL LLC	P.O. BOX 4259, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,991.21
ALLEGiant INDUSTRIAL LLC	P.O. BOX 4259, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1.00
ALLEGiant INDUSTRIAL LLC	P.O. BOX 4259, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,991.21
ALLEGiant INDUSTRIAL LLC	P.O. BOX 4259, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1.00
ALLEGiant INDUSTRIAL LLC	P.O. BOX 4259, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,215.46
ALLEGiant INDUSTRIAL LLC	P.O. BOX 4259, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1.00
ALLEGiant INDUSTRIAL LLC	P.O. BOX 4259, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$1.00
ALLEGiant INDUSTRIAL LLC	P.O. BOX 4259, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,800.00
ALLIED SEALS INTERNATIONAL INC.	105 SAN FELIPE WAY, NOVATO, CA 94945-1611	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$224.00
ALLIED SEALS INTERNATIONAL INC.	105 SAN FELIPE WAY, NOVATO, CA 94945-1611	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,121.60
ALLIED SEALS INTERNATIONAL INC.	105 SAN FELIPE WAY, NOVATO, CA 94945-1611	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$231.00
ALLIED SEALS INTERNATIONAL INC.	105 SAN FELIPE WAY, NOVATO, CA 94945-1611	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,040.00
ALLIED SEALS INTERNATIONAL INC.	105 SAN FELIPE WAY, NOVATO, CA 94945-1611	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$249.00
ALLIED SEALS INTERNATIONAL INC.	105 SAN FELIPE WAY, NOVATO, CA 94945-1611	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,121.60
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$21,339.92
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$455.55
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$7,008.03
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,375.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$18,850.37
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,975.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,077.39
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$214.74
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,166.71
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$526.65
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$215.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,609.95
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,385.04
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$14,314.61
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$150.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4,118.93
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$17,015.20
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$296.72
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$400.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,925.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$514.03
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$27,632.56
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$575.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$8,704.86
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$531.51
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,744.35
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$387.90
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,057.76
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$37,255.68
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$13,828.74
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,575.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$26,994.54
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,894.61
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$224.70
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$12,505.02
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,575.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$41,632.26
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$377.71
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$215.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,415.42
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$480.13
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,763.56
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$429.28
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$90.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,925.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$35,331.73
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$518.63
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$920.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$11,668.33
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,360.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$17,884.99
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$941.91
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,225.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$25,983.57
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$460.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7,829.32
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$460.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,870.38
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$94.37
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$400.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$230.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,699.56
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$393.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$702.22
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$581.11
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,082.52
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$10,122.42

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,991.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,877.28
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,153.75
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$37,864.02
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,600.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$44,644.72
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,748.34
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,627.76
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$20,343.81
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$277.59
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,130.49
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,167.90
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$31,820.39
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,468.94
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,376.19
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$142.55
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$8,746.58
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,320.62
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,800.68
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$9,073.21
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,340.30
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,725.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$14,309.22
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$728.48
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$895.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$7,211.25
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,239.75
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$795.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5,495.48
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,312.72
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,028.74
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,610.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$16,078.02
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$400.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$400.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$11,627.91
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$625.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$23,650.81
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,148.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,380.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$14,048.34
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$460.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$600.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15,241.38
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$853.14
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,090.60
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,932.08
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$9,824.46

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$466.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,034.62
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$460.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,341.05
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,211.30
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,589.03
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$36,092.96
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,500.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,725.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$17,731.76
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$400.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$900.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$17,441.87
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$625.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$872.03
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$24,772.12
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$303.74
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$400.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,725.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$16,528.30
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$400.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,000.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$18,658.54
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,953.82
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$949.15
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$100.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$17,766.62
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$90.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$947.70
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,242.28
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$233.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$385.40
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$104.73
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$616.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,075.75
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,415.25
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$19,743.93
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,410.31
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$825.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,721.95
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,842.57
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$115.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$252.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,725.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$16,420.41
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$400.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,400.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$18,208.09

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$625.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$100.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$20,252.45
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$70.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$975.34
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$829.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,348.51
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6,860.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$24,065.26
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$400.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$996.88
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,480.97
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,355.79
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,000.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$10,164.25
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$418.95
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$989.22
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,759.20
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,038.72
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$415.46
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,090.29
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$305.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$11,550.02
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$345.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$436.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,680.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$16,278.54
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$192.70
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,926.23
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,545.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$21,324.06
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,281.85
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$18,806.14
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$946.35
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,930.52
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5,239.97
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$90.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,400.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$18,471.53
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$400.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,610.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$16,033.38
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$625.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$535.52
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$22,745.16
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$711.88
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,936.44
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$115.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,555.71
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,415.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$21,098.56
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5,664.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,800.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$30,489.26
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$400.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$8,543.18
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$460.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,874.40
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,221.92
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$12,496.92
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,500.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$550.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,772.03
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$12.91
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$715.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$39,894.40
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$210.64
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,864.98
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,075.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$28,578.69
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,075.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,287.29
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$460.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$550.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,230.36
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$436.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,475.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$16,815.02
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,587.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,380.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$13,467.03
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,467.95
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$927.72
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,071.42
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$22,496.07
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,992.06
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$631.80
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,785.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$466.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,576.13
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$11,273.39
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$972.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9,705.20
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$745.92
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$13,930.15
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,691.96

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,300.45
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$233.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,081.61
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,196.77
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$13,423.45
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$900.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$428.36
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,399.19
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,675.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$27,515.84
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,700.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,725.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$16,994.98
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,650.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9,285.95
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$200.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,326.50
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$19,935.14
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,101.53
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$714.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,216.20
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$36,903.26
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,150.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$337.76
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,655.55
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$20,445.32
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$690.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$728.48
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,127.27
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$22,411.19
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,700.95
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,490.00
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$32,429.48
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,092.92
ALS INDUSTRIAL ASSOCIATES	16400 HWY 6, ROSHARON, TX 77583	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,370.00
ALSTON & BIRD LLP	1201 WEST PEACHTREE STREET, ATLANTA, GA 30309	VENDOR OR SUPPLIER PAYMENT	3/14/2022	\$12,593.80
ALSTON & BIRD LLP	1201 WEST PEACHTREE STREET, ATLANTA, GA 30309	VENDOR OR SUPPLIER PAYMENT	3/14/2022	\$40,000.00
AMACS	LOCKBOX #677205, P.O. BOX 677205, DALLAS, TX 75267-7205	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$74.23
AMACS	LOCKBOX #677205, P.O. BOX 677205, DALLAS, TX 75267-7205	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,190.00
AMACS	LOCKBOX #677205, P.O. BOX 677205, DALLAS, TX 75267-7205	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$555.83
AMACS	LOCKBOX #677205, P.O. BOX 677205, DALLAS, TX 75267-7205	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$24,105.00
AMACS	LOCKBOX #677205, P.O. BOX 677205, DALLAS, TX 75267-7205	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,670.00
AMACS	LOCKBOX #677205, P.O. BOX 677205, DALLAS, TX 75267-7205	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$166.76
AMACS	LOCKBOX #677205, P.O. BOX 677205, DALLAS, TX 75267-7205	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$9,030.00
AMERICAN CHEMISTRY COUNCIL	ATTN: FINANCE DEPT., 700 2ND ST NE, WASHINGTON, DC 20002	TAX PAYMENT	5/12/2022	\$54,125.00
AMERICAN WAREHOUSES	P.O. BOX 223, HOUSTON, TX 77001	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,788.50
AMERICAN WAREHOUSES	P.O. BOX 223, HOUSTON, TX 77001	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$36.00
AMERICAN WAREHOUSES	P.O. BOX 223, HOUSTON, TX 77001	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$16.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
AMERICAN WAREHOUSES	P.O. BOX 223, HOUSTON, TX 77001	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,268.75
AMERICAN WAREHOUSES	P.O. BOX 223, HOUSTON, TX 77001	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$917.90
AMERICAN WAREHOUSES	P.O. BOX 223, HOUSTON, TX 77001	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$88.00
AMERICAN WAREHOUSES	P.O. BOX 223, HOUSTON, TX 77001	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$483.21
AMERICAN WAREHOUSES	P.O. BOX 223, HOUSTON, TX 77001	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,209.25
AMETEK PROCESS INSTRUMENTS	P.O. BOX 8500/S-8105, PHILADELPHIA, PA 19178-8015	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,490.00
AMETEK PROCESS INSTRUMENTS	P.O. BOX 8500/S-8105, PHILADELPHIA, PA 19178-8015	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$525.00
AMETEK PROCESS INSTRUMENTS	P.O. BOX 8500/S-8105, PHILADELPHIA, PA 19178-8015	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,540.00
AMETEK PROCESS INSTRUMENTS	P.O. BOX 8500/S-8105, PHILADELPHIA, PA 19178-8015	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,445.00
AMETEK PROCESS INSTRUMENTS	P.O. BOX 8500/S-8105, PHILADELPHIA, PA 19178-8015	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,845.00
AMETEK PROCESS INSTRUMENTS	P.O. BOX 8500/S-8105, PHILADELPHIA, PA 19178-8015	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,660.00
AMETEK PROCESS INSTRUMENTS	P.O. BOX 8500/S-8105, PHILADELPHIA, PA 19178-8015	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$875.00
AMETEK PROCESS INSTRUMENTS	P.O. BOX 8500/S-8105, PHILADELPHIA, PA 19178-8015	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$170.00
AMETEK PROCESS INSTRUMENTS	P.O. BOX 8500/S-8105, PHILADELPHIA, PA 19178-8015	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$85.00
AMETEK PROCESS INSTRUMENTS	P.O. BOX 8500/S-8105, PHILADELPHIA, PA 19178-8015	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$55.00
AMETEK PROCESS INSTRUMENTS	P.O. BOX 8500/S-8105, PHILADELPHIA, PA 19178-8015	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$245.00
AMETEK PROCESS INSTRUMENTS	P.O. BOX 8500/S-8105, PHILADELPHIA, PA 19178-8015	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$305.00
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,733.00
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$588.50
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$355.50
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,986.75
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,733.00
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,995.50
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$85,000.00
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$0.00
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$588.50
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$588.50
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$362.65
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$437.64
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,421.00
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$588.50
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$588.50
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$588.50
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$614.15
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$388.00
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8,320.00
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$85,000.00
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.00
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,350.75
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,032.50
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,001.50
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$588.50
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$588.50
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,001.50
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,020.00
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,105.50
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$588.50
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,765.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$588.50
AMSPEC SVCS	1249 S RIVER RD, STE 204, CRANBURY, NJ 08512	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$588.50
ANALYTIC STRESS RELIEVING INC.	DEPT 1027, P.O. BOX 740209, ATLANTA, GA 30374-0209	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,040.00
ANALYTIC STRESS RELIEVING INC.	DEPT 1027, P.O. BOX 740209, ATLANTA, GA 30374-0209	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,550.00
ANALYTIC STRESS RELIEVING INC.	DEPT 1027, P.O. BOX 740209, ATLANTA, GA 30374-0209	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$510.00
ANALYTIC STRESS RELIEVING INC.	DEPT 1027, P.O. BOX 740209, ATLANTA, GA 30374-0209	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7,996.00
ANALYTIC STRESS RELIEVING INC.	DEPT 1027, P.O. BOX 740209, ATLANTA, GA 30374-0209	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$9,995.00
ANALYTIC STRESS RELIEVING INC.	DEPT 1027, P.O. BOX 740209, ATLANTA, GA 30374-0209	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,999.00
ANALYTIC STRESS RELIEVING INC.	DEPT 1027, P.O. BOX 740209, ATLANTA, GA 30374-0209	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,670.00
ANDON SPECIALTIES INC.	2720 REED RD, STE 280, HOUSTON, TX 77051	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$28.22
ANDON SPECIALTIES INC.	2720 REED RD, STE 280, HOUSTON, TX 77051	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$548.52
ANDON SPECIALTIES INC.	2720 REED RD, STE 280, HOUSTON, TX 77051	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$17.25
ANDON SPECIALTIES INC.	2720 REED RD, STE 280, HOUSTON, TX 77051	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$915.84
ANDON SPECIALTIES INC.	2720 REED RD, STE 280, HOUSTON, TX 77051	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$19.74
ANDON SPECIALTIES INC.	2720 REED RD, STE 280, HOUSTON, TX 77051	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,060.00
ANDON SPECIALTIES INC.	2720 REED RD, STE 280, HOUSTON, TX 77051	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$702.00
ANDON SPECIALTIES INC.	2720 REED RD, STE 280, HOUSTON, TX 77051	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$17.80
ANDON SPECIALTIES INC.	2720 REED RD, STE 280, HOUSTON, TX 77051	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,264.00
AON CONSULTING INC	29695 NETWORK PL, CHICAGO, IL 60673-1296	INSURANCE PAYMENT	3/24/2022	\$10,416.67
AON RISK SERVICES SOUTHWEST INC.	75 REMITTANCE DR, STE 1943, CHICAGO, IL 60675-1943	INSURANCE PAYMENT	5/19/2022	\$189.93
AON RISK SERVICES SOUTHWEST INC.	75 REMITTANCE DR, STE 1943, CHICAGO, IL 60675-1943	INSURANCE PAYMENT	5/19/2022	\$7,436.00
AON RISK SERVICES SOUTHWEST INC.	75 REMITTANCE DR, STE 1943, CHICAGO, IL 60675-1943	INSURANCE PAYMENT	5/19/2022	\$29,992.00
AON RISK SERVICES SOUTHWEST INC.	75 REMITTANCE DR, STE 1943, CHICAGO, IL 60675-1943	INSURANCE PAYMENT	5/31/2022	\$2,527,390.38
APEX ENERGY LLC	655 DEEP VALLEY DRIVE, SUITE 310, ROLLING HILLS ESTATES, CA 90274	VENDOR OR SUPPLIER PAYMENT	3/11/2022	\$3,472,276.80
APEX ENERGY LLC	655 DEEP VALLEY DRIVE, SUITE 310, ROLLING HILLS ESTATES, CA 90274	VENDOR OR SUPPLIER PAYMENT	3/11/2022	-\$5.55
APEX TRENCH AND MAT LLC	P.O. BOX 13021, BEAUMONT, TX 77726	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,040.00
APEX TRENCH AND MAT LLC	P.O. BOX 13021, BEAUMONT, TX 77726	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$341.61
APEX TRENCH AND MAT LLC	P.O. BOX 13021, BEAUMONT, TX 77726	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,730.00
APEX TRENCH AND MAT LLC	P.O. BOX 13021, BEAUMONT, TX 77726	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,217.86
APEX TRENCH AND MAT LLC	P.O. BOX 13021, BEAUMONT, TX 77726	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,380.00
APEX TRENCH AND MAT LLC	P.O. BOX 13021, BEAUMONT, TX 77726	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,406.50
APEX TRENCH AND MAT LLC	P.O. BOX 13021, BEAUMONT, TX 77726	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,120.00
APEX TRENCH AND MAT LLC	P.O. BOX 13021, BEAUMONT, TX 77726	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,095.53
APEX TRENCH AND MAT LLC	P.O. BOX 13021, BEAUMONT, TX 77726	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,690.00
APEX TRENCH AND MAT LLC	P.O. BOX 13021, BEAUMONT, TX 77726	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$805.39
APEX TRENCH AND MAT LLC	P.O. BOX 13021, BEAUMONT, TX 77726	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,495.00
APEX TRENCH AND MAT LLC	P.O. BOX 13021, BEAUMONT, TX 77726	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$944.09
APEX TRENCH AND MAT LLC	P.O. BOX 13021, BEAUMONT, TX 77726	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$800.00
APEX TRENCH AND MAT LLC	P.O. BOX 13021, BEAUMONT, TX 77726	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$812.93
APEX TRENCH AND MAT LLC	P.O. BOX 13021, BEAUMONT, TX 77726	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,000.00
APEX TRENCH AND MAT LLC	P.O. BOX 13021, BEAUMONT, TX 77726	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,481.54
APEX TRENCH AND MAT LLC	P.O. BOX 13021, BEAUMONT, TX 77726	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$650.00
APEX TRENCH AND MAT LLC	P.O. BOX 13021, BEAUMONT, TX 77726	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$913.90
APEX TRENCH AND MAT LLC	P.O. BOX 13021, BEAUMONT, TX 77726	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,600.00
APEX TRENCH AND MAT LLC	P.O. BOX 13021, BEAUMONT, TX 77726	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,794.48
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$613.53
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$66,724.05
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,055.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,695.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$25,601.51
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$52,183.13
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$781.88
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,790.85
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,553.54
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$629.77
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,867.68
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,655.09
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,608.34
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,821.93
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,223.98
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,741.18
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$21,533.80
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$333.96
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,906.80
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$8,967.74
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$29,437.22
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$8,953.37
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,695.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$16,482.55
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,726.79
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,510.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$9,973.80
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,055.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$18,768.93
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$415.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,557.50
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$991.16
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$8,197.26
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,700.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$11,544.50
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,490.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,372.03
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,064.14
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$92.72
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$167.20
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$222.35
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,470.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$51,690.16
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,708.70
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$775.29
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$522.96
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,929.20
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,414.17
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,902.38

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,850.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$834.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$8,699.57
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$35,246.04
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,559.65
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,139.93
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,218.30
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,438.93
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$21,449.35
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,475.56
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,135.38
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7,163.59
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$415.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,670.80
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$973.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,292.72
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,094.66
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,317.59
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,208.91
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$830.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10,337.60
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,797.20
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,920.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$42,353.72
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,532.58
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$170.28
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,508.15
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$872.68
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,147.05
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$444.70
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$608.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$278.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,766.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,280.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$19,219.81
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$8,554.94
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$12,190.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$17,936.59
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$917.35
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,386.59
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$278.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,824.40
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,306.64
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$28,377.80
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$277,195.40
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$78.57
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$315.60

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$114.73
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$22.83
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,820.19
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$415.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,818.18
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,027.78
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$415.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,451.24
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$790.40
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,051.17
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$139.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,264.90
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$139.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,124.92
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$139.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,361.08
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,118.95
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,502.43
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,280.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8,013.31
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,280.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,718.94
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,695.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$12,460.14
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,347.73
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,920.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,391.57
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$92.01
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,118.60
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,147.27
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,280.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,005.87
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$9,550.35
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,385.09
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,006.88
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$415.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,806.65
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$556.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,343.10
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,512.22
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,055.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$9,294.09
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$444.70
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,679.09
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,932.79
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,280.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$12,662.94

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$12,300.61
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,861.55
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,280.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,063.16
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$444.70
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,626.68
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$433.25
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$862.35
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11,166.22
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,662.63
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$444.70
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$444.70
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,163.18
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$444.70
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,138.16
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,201.13
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,101.66
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15,202.21
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,100.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,196.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$222.35
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,905.58
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$444.70
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,578.20
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,722.16
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$402.03
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$444.70
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,988.37
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$222.35
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,064.14
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,039.83
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$7,596.55
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$671.71
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$82,317.14
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$865.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$55,787.40
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$415.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$11,679.89
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,695.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$54,128.42
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$34,487.17
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,280.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$24,158.26
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$366.91
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$802.42

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,831.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$225.23
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$11,231.33
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$6,984.87
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,591.07
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$9,760.48
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$973.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$942.50
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$510.79
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$334.40
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$8,317.73
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,072.37
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$444.70
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,526.66
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$862.35
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$9,786.16
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,732.15
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$10,395.28
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$444.70
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,386.06
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,582.44
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,470.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$14,518.48
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$60.33
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,470.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$14,053.22
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,933.54
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$86.81
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$980.57
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$444.70
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$969.11
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$139.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$278.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,248.74
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,055.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,807.18
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$636.85
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,542.15
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$879.17
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$244.01
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$323.60
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,891.62

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,088.94
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,734.81
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$222.35
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,073.26
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,610.20
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$88.25
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,470.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$18,140.11
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$73.30
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$783.70
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$166.70
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,429.04
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$278.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$19,035.58
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,362.39
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$45,660.42
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,324.30
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$397.04
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,696.87
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$16,479.14
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,205.51
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,194.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$11,384.44
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$516.90
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,630.57
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$456.08
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$139.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,581.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$44.54
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$720.47
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$444.70
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$17,441.12
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$813.07
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$31,549.14
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$88,428.14
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$51,433.71
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$69.78
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$423.68
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$16,437.96
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,799.46
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,272.69
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$300.96
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,849.69
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$14,153.39
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$542.73
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$415.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,858.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$818.45
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,464.33
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,117.50
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$29,709.13
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$704.68
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$139.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,283.72
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$139.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,180.71
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$233.20
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,424.81
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$829.09
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,502.88
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5,607.29
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,745.57
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,384.09
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,969.12
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$29,737.24
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$444.70
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$17,321.85
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$70,793.58
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$326.58
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,920.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$222.35
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,005.05
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$11,160.41
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,237.56
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,548.63
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$57.90
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$7,611.93
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,188.47
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$8,876.78
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$222.35
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,475.52
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,470.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$32,631.71
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,302.70
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$645.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$15,921.38
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$125,995.55
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$139.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$638.50
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$767.56
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,381.94
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,055.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$14,396.30

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$275.76
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$574.67
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$486.50
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,047.95
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$139.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,512.70
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$62.01
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$980.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$8,229.94
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,515.30
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$16.96
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5,049.66
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$12,924.84
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,890.18
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,695.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$15,181.75
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,641.31
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$139.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$11,025.51
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,752.42
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$821.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,583.02
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,858.57
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$16,086.66
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,055.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$16,182.80
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$660.44
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$222.35
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$380.05
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$477.79
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$161,125.39
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$34,388.74
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$328.38
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$139.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,746.83
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$221.33
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$222.35
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,993.83
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$222.35
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,523.34
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,055.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,547.85
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,613.79
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$29,598.15
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,055.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$28,197.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,417.08
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$225.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$110.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$151.20
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,003.31
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$625.91
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$79.50
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$759.03
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$7,132.61
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,722.69
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,874.30
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$912.20
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5,486.90
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$7,278.44
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,233.31
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$34,194.89
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$76,518.26
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$86,084.42
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,199.57
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,969.06
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,960.68
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,797.83
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,470.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$18,913.06
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,985.12
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,305.45
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$16,483.86
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$444.70
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,048.52
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8,818.96
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6,322.04
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$210.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,619.21
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$594.32
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7,561.71
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,087.48
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5,107.46
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,732.62
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$139.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,401.65
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$139.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,033.66
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$316.66
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7,266.62
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$630.70

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$419.89
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8,440.27
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,381.46
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$351.97
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$14,056.06
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,280.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$32,207.85
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,082.42
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$139.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9,602.41
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$12,695.51
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6,365.06
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$383.11
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$640.00
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10,584.61
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$849.86
ARDENT SERVICES LLC	P.O. BOX 974759, DALLAS, TX 75397-4759	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10,421.34
ARGUS MEDIA	2929 ALLEN PKWY, STE 700, HOUSTON, TX 77019	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$33,000.00
AT&T	P.O. BOX 5001, CAROL STREAM, IL 60197	UTILITY PAYMENT	3/17/2022	\$15,491.56
AT&T	P.O. BOX 5001, CAROL STREAM, IL 60197	UTILITY PAYMENT	3/17/2022	\$278.09
AT&T	P.O. BOX 5001, CAROL STREAM, IL 60197	UTILITY PAYMENT	3/17/2022	\$5,855.45
AT&T	P.O. BOX 5001, CAROL STREAM, IL 60197	UTILITY PAYMENT	3/17/2022	\$894.48
AT&T	P.O. BOX 5001, CAROL STREAM, IL 60197	UTILITY PAYMENT	3/24/2022	\$5,855.45
AT&T	P.O. BOX 5001, CAROL STREAM, IL 60197	UTILITY PAYMENT	4/1/2022	\$82.48
AT&T	P.O. BOX 5001, CAROL STREAM, IL 60197	UTILITY PAYMENT	4/7/2022	\$14,791.46
AT&T	P.O. BOX 5001, CAROL STREAM, IL 60197	UTILITY PAYMENT	5/5/2022	\$565.97
AT&T	P.O. BOX 5001, CAROL STREAM, IL 60197	UTILITY PAYMENT	5/5/2022	\$238.44
ATLAS COPCO COMPRESSORS INC.	DEPT CH 19511, PALATINE, IL 60055-9511	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,244.00
ATLAS COPCO COMPRESSORS INC.	DEPT CH 19511, PALATINE, IL 60055-9511	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,409.69
ATLAS COPCO COMPRESSORS INC.	DEPT CH 19511, PALATINE, IL 60055-9511	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,096.52
ATLAS COPCO COMPRESSORS INC.	DEPT CH 19511, PALATINE, IL 60055-9511	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,715.15
ATLAS COPCO COMPRESSORS INC.	DEPT CH 19511, PALATINE, IL 60055-9511	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$37.55
ATLAS COPCO COMPRESSORS INC.	DEPT CH 19511, PALATINE, IL 60055-9511	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$511.83
ATLAS COPCO COMPRESSORS INC.	DEPT CH 19511, PALATINE, IL 60055-9511	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,244.00
ATLAS COPCO COMPRESSORS INC.	DEPT CH 19511, PALATINE, IL 60055-9511	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,409.69
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$67,830.00
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$113,625.00
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$7,500.00
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,200.00
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,850.68
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$24,381.31
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$16,915.73
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$250.00
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,496.49
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$500.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,632.68
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8,525.00
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,755.06
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,100.68
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$59,641.27
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,978.71
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$26,742.34
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$29,878.86
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$671.62
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,500.00
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6,397.59
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$218,351.78
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,600.68
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$41,907.18
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8,848.85
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$17,425.90
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$420.10
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6,069.57
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$780.00
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$855.32
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$14,367.79
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$969.45
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,550.34
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,112.44
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$21,525.00
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7,157.77
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$12,579.95
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$11,767.34
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,017.50
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,437.21
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,100.68
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$14,634.10
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,295.55
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,550.34
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9,918.83
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,563.05
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7,850.34
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$20,157.76
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,175.34
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$11,347.34
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,032.70
AVS INDUSTRIAL LLC	2532 WILD OAK FOREST LANE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$743.54
AWC INC	P.O. BOX 974800, DALLAS, TX 75397-4800	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$383.94
AWC INC	P.O. BOX 974800, DALLAS, TX 75397-4800	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,634.60
AWC INC	P.O. BOX 974800, DALLAS, TX 75397-4800	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$600.00
AWC INC	P.O. BOX 974800, DALLAS, TX 75397-4800	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$18.90
AWC INC	P.O. BOX 974800, DALLAS, TX 75397-4800	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$12.26
AWC INC	P.O. BOX 974800, DALLAS, TX 75397-4800	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$50.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
AWC INC	P.O. BOX 974800, DALLAS, TX 75397-4800	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,008.00
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$186.00
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,551.48
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$247.85
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,165.17
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$212.95
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,804.50
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,105.89
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,209.79
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$374.81
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,302.53
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$470.60
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$749.80
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,011.20
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8,812.13
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,684.95
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,975.67
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$248.98
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,287.40
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7,006.09
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$260.70
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,266.51
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$305.50
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7,055.48
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$353.40
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,115.73
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,225.51
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$277.80
AXIS MECHANICAL GROUP INC	5916 E. SAM HOUSTON PKWY S., HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6,717.53
B. RILEY ADVISORY SERVICES	3445 PESCHTREE RD., SUITE 1225, ATLANTA, GA 30326	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$10,760.00
BAKER ENGINEERING & RISK CONSULTANTS	3330 OAKWELL CT, STE 100, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,310.00
BAKER ENGINEERING & RISK CONSULTANTS	3330 OAKWELL CT, STE 100, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$10,975.50
BAKER ENGINEERING & RISK CONSULTANTS	3330 OAKWELL CT, STE 100, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$11,959.34
BAKER ENGINEERING & RISK CONSULTANTS	3330 OAKWELL CT, STE 100, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,178.50
BAKER ENGINEERING & RISK CONSULTANTS	3330 OAKWELL CT, STE 100, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$12,162.50
BAKER ENGINEERING & RISK CONSULTANTS	3330 OAKWELL CT, STE 100, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,333.03
BAKER ENGINEERING & RISK CONSULTANTS	3330 OAKWELL CT, STE 100, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,921.00
BAKER ENGINEERING & RISK CONSULTANTS	3330 OAKWELL CT, STE 100, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,822.00
BAKER ENGINEERING & RISK CONSULTANTS	3330 OAKWELL CT, STE 100, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7,500.00
BAKER ENGINEERING & RISK CONSULTANTS	3330 OAKWELL CT, STE 100, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,596.00
BAKER ENGINEERING & RISK CONSULTANTS	3330 OAKWELL CT, STE 100, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,706.00
BAKER ENGINEERING & RISK CONSULTANTS	3330 OAKWELL CT, STE 100, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,684.74
BAKER ENGINEERING & RISK CONSULTANTS	3330 OAKWELL CT, STE 100, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,680.00
BAKER ENGINEERING & RISK CONSULTANTS	3330 OAKWELL CT, STE 100, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,971.00
BAKER ENGINEERING & RISK CONSULTANTS	3330 OAKWELL CT, STE 100, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,712.00
BAKER ENGINEERING & RISK CONSULTANTS	3330 OAKWELL CT, STE 100, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,158.00
BAKER ENGINEERING & RISK CONSULTANTS	3330 OAKWELL CT, STE 100, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$798.00
BAKER ENGINEERING & RISK CONSULTANTS	3330 OAKWELL CT, STE 100, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,017.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BAKER ENGINEERING & RISK CONSULTANTS	3330 OAKWELL CT, STE 100, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,576.00
BAKER ENGINEERING & RISK CONSULTANTS	3330 OAKWELL CT, STE 100, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,474.00
BAKER ENGINEERING & RISK CONSULTANTS	3330 OAKWELL CT, STE 100, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$700.00
BAKER ENGINEERING & RISK CONSULTANTS	3330 OAKWELL CT, STE 100, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$9,238.20
BAKER ENGINEERING & RISK CONSULTANTS	3330 OAKWELL CT, STE 100, SAN ANTONIO, TX 78218	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$3,903.00
BAKER HUGHES ENERGY SERVICES LLC	PRECO TURBINE & COMPRESSOR SERVICES, INC., GE ENERGY SERVICES, PITTSBURG, PA 15264-3449	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$103,177.00
BAKER HUGHES ENERGY SERVICES LLC	PRECO TURBINE & COMPRESSOR SERVICES, INC., GE ENERGY SERVICES, PITTSBURG, PA 15264-3449	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$22,950.00
BAKER HUGHES ENERGY SERVICES LLC	PRECO TURBINE & COMPRESSOR SERVICES, INC., GE ENERGY SERVICES, PITTSBURG, PA 15264-3449	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5,837.83
BAKER HUGHES ENERGY SERVICES LLC	PRECO TURBINE & COMPRESSOR SERVICES, INC., GE ENERGY SERVICES, PITTSBURG, PA 15264-3449	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$21,060.25
BAKER HUGHES ENERGY SERVICES LLC	PRECO TURBINE & COMPRESSOR SERVICES, INC., GE ENERGY SERVICES, PITTSBURG, PA 15264-3449	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$112,560.00
BAKER HUGHES ENERGY SERVICES LLC	PRECO TURBINE & COMPRESSOR SERVICES, INC., GE ENERGY SERVICES, PITTSBURG, PA 15264-3449	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$262,640.00
BAKER PETROLITE LLC	P.O. BOX 301057, DALLAS, TX 75303-1057	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$14,978.70
BAKER PETROLITE LLC	P.O. BOX 301057, DALLAS, TX 75303-1057	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9,985.80
BANK OF AMERICA	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/2/2022	\$400,000.00
BANK OF AMERICA	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/2/2022	\$129,745.07
BANK OF AMERICA	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/4/2022	\$50.00
BANK OF AMERICA	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/4/2022	\$50.00
BANK OF AMERICA	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/15/2022	\$9,872.30
BANK OF AMERICA	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/31/2022	\$109,787.45
BANK OF AMERICA	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/4/2022	\$544,503.16
BANK OF AMERICA	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/15/2022	\$10,018.42
BANK OF AMERICA	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/25/2022	\$157,767.58
BANK OF AMERICA	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$200,000.00
BANK OF AMERICA	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/3/2022	\$509,132.24
BANK OF AMERICA	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/16/2022	\$9,988.09
BANK OF AMERICA	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$51,000.00
BANK OF AMERICA	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$500.00
BANK OF AMERICA	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/31/2022	\$566,537.44

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$205.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$100.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$70.87
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$468.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$38.61
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$43.45
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$348.55
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$28.76
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$43.93
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$967.65
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$79.84
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$314.88
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$39.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$3.30
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1,310.62
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$78.40
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1,500.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$51.29
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$4.23
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$346.60
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$23.84
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$126.14
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$55.84
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$4.61
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$65.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$143.11
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$11.81
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$34.56
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$98.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$13.80
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$23.84
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$346.60
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$175.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$39.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$205.94
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$200.94
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$89.20
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$627.80
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$116.18
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$403.88
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$33.32
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$380.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$31.40
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$238.41
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$25.48
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$28.77
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$2,343.01
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$90.55
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$0.18
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$199.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$2,633.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$291.60
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$81.22
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$343.52
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$28.34
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$253.75
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$536.29
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$584.79
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$112.95
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$9.32
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$47.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$42.32
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$100.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$510.92
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$324.24
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$26.80
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$219.66
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$289.85
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$350.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$231.33
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$13.11
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$2,360.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$84.86
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$7.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$31.96

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$2.64
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$40.05
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$2,000.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$109.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$19.68
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1.62
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$332.76
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$85.95
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$5.79
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1,190.83
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$25.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$63.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$4.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$0.41
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$98.05
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$221.91
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$18.31
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$2.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	-\$350.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$89.57
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$40.05
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$444.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$28.34
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$918.94
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$253.38

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$20.90
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$194.67
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$16.02
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$2.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1,000.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$105.49
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$8.70
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1,395.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$100.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$46.26
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$641.69
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$330.70
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$259.92
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$21.44
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$73.25
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$9.88
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$124.35
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$121.07
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$25.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$73.25
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$79.15
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$43.21
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$741.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$94.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$7.83

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$255.20
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$47.92
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$30.54
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$2.06
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$469.90
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$38.77
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$580.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$47.89
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$469.90
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$38.77
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1,545.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1,635.62
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$12.39
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$150.20
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$37.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$2.56
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$73.82
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$215.85
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$224.43
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$200.01
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$97.90
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$77.93
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$90.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$87.39
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$223.41

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$56.07
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$8.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$47.10
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$3.36
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$32.93
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$274.24
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$47.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$3.92
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$111.31
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$12.38
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$94.20
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$255.88
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$11.22
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$177.24
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$325.55
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$11.06
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$501.26
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$200.01
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$400.02
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$443.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$44.75
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$137.18
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$106.58
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$727.36
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$532.54

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$57.17
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$209.75
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$96.17
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$425.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$12.42
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$698.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$26.58
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1,958.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$17.28
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$25.27
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$227.94
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$151.29
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$12.23
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$179.92
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$0.60
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$205.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$16.95
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1,916.03
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$111.10
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$665.63
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	-\$32.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	-\$2.64
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$52.35
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$4.32
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$358.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$21.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1.81
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$103.38
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$10.66
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$82.82
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$30.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$59.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$622.82
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$51.30
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1,916.03
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$529.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$25.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$52.76
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$118.05
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$109.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$7.42
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$45.73
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$554.27
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$7.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$0.66
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$175.10
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$9.22
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$124.64
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$7.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$214.98

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	-\$111.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$235.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$90.91
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$4.78
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$374.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$30.94
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$44.88
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$3.72
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$107.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1,924.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$160.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$28.11
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$94.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$14.27
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$31.41
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$3.20
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$962.20
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$66.16
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$300.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$30.72
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	-\$45.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	-\$3.79
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$123.38
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$252.79
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$20.86

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$720.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1,455.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$45.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$21.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1.48
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$351.84
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$29.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1.19
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$14.47
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$89.20
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$79.64
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$8.12
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$21.72
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$3,334.70
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$67.11
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$293.61
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$24.22
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$3,200.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$130.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$16.33
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$323.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$26.73
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$2,907.10
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$20.94
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1,045.91

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$651.30
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$185.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$12.57
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1,912.37
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$3,507.25
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$342.20
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$246.02
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$15.33
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$120.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$2,090.77
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$229.19
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$18.66
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$255.77
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$21.10
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$12.75
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$830.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$126.21
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$132.21
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1,123.93
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$87.45
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$502.95
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$41.55
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$87.45
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$640.75
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$139.65

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$223.46
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$470.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1,917.30
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$133.18
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$2.72
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$964.23
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$89.95
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$7.42
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$502.95
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$41.55
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$2.59
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$299.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$20.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$3.66
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$80.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$119.21
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$112.80
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$126.14
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$49.32
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$3.33
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$100.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$119.21
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$319.89
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$736.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$200.03

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$12.51
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$7.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$119.21
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$171.64
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$25.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1,400.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$11.95
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$6.35
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$76.91
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$920.05
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$82.72
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$2,561.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$152.56
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$883.80
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$29.61
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1.58
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$57.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$56.07
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$338.60
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$39.56
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$441.20
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$182.17
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$29.59
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$12.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1.07

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1,986.25
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$35.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$109.95
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$56.07
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$116.15
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$130.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1,925.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$1,925.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$368.23
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$141.74
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$11.69
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$216.21
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$59.94
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$4.95
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$81.23
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$127.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$254.47
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$14.27
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$280.75
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$649.52
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$129.80
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$585.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$48.34
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$48.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$4.04

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$49.17
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$352.62
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,913.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$14.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$107.33
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$63.95
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$5.28
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$21.49
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$260.46
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$18.89
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$228.94
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$0.15
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,985.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$56.47
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$121.11
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$233.08
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$39.66
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$3.27
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2,195.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$80.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$6.60
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,333.42
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	-\$37.55
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$35.72
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2.95

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$74.61
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2,057.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$497.58
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$199.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$333.26
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$335.30
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$27.70
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$189.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$442.72
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$27.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2.32
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$260.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$47.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$17.69
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,626.18
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$212.68
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$17.55
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$37.57
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$59.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$319.89
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2.80
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$33.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$23.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$0.60

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1.62
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$17.29
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$17.29
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$65.42
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$5.40
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$695.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$7.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$83.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$133.38
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$11.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$499.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	-\$64.95
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$287.82
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$74.33
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$98.05
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$36.47
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$100.70
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$454.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2,288.83
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$184.84
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$15.25
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$15.35
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$40.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$89.20
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$84.37

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$211.73
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$23.42
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1.93
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$454.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$92.75
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$567.71
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$85.31
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$37.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2.42
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$107.33
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$271.82
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$22.43
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$56.66
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,380.19
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$393.55
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$32.47
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$4,577.89
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$309.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$25.57
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$22.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1.86
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2,500.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$264.76
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$807.11
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$268.13

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$956.93
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$64.59
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$28.03
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$415.32
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,213.37
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$14.27
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$59.49
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$21.07
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1.74
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$194.92
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$15.83
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2,572.77
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$9.90
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$21.58
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$230.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$130.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$224.90
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$18.55
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$105.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$7.09
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$199.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$16.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$67.19
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$3,182.53
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$3.30

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$39.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,831.53
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	-\$70.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$56.07
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$6,253.46
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$745.09
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$73.37
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$40.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$110.44
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,449.10
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$103.05
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2,315.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2,315.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$132.55
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$4.74
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$46.42
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$963.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$161.55
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$631.55
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$298.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$24.63
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$547.19
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,449.10
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$103.05
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$17.28

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$243.65
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$9.80
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,077.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$142.32
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$9.60
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$142.66
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2,500.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$24.71
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$46.62
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$3.84
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,449.10
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$103.05
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$0.56
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$27.31
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,731.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$87.45
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$131.82
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2.61
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$53.12
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$7.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$0.66
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$14.27
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$47.88
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$3.24
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$62.40

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$7.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$0.66
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$21.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1.81
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$113.75
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$444.83
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$107.33
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$0.62
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$515.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$139.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$11.56
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$554.42
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$45.75
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$38.57
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$467.55
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$11.68
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$0.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$137.55
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$10.07
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$94.37
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$460.38
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$78.11
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$599.73

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$79.95
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$6.60
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$21.38
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$10.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$0.91
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$76.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,175.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$262.88
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$21.62
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$750.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,496.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,510.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$373.63
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$25.48
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$82.83
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$132.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$75.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$460.38
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$112.95
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$9.32
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$913.83
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$82.17
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,051.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$71.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$187.08

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$14.20
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$15.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1.32
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$159.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$16.32
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2,637.82
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$237.18
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$75.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$6.28
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$81.24
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$6.70
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$69.83
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$5.77
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$169.80
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$160.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$61.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1.24
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$36.42
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$45.42
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2,243.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$0.87
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$10.74
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$320.06
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$21.60
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$52.36

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$67.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$5.61
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$383.08
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$109.95
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$248.73
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$20.52
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$362.18
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$81.49
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$6.72
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$435.19
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$31.77
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$518.40
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$358.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$173.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$11.71
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$317.40
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$55.57
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$19.47
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1.60
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2,711.19
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$319.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$26.32
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$178.10
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$97.62
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2,442.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$175.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$129.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$10.72
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$11.13
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$0.92
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$23.26
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$26.39
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$73.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$4.92
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,109.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$89.09
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$89.57
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$111.30
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$51.25
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$3,160.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,698.67
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$140.14
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$17.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1.48
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$329.56
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$120.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$686.14
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$173.79
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$30.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2.56

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$50.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$120.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$5,910.65
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2,302.21
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$66.84
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$15.13
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$35.84
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$560.79
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2,499.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$19.02
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1.56
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,500.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	-\$120.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$17.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1.48
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$13.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1.15
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$909.03
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$92.72
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$664.81
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$54.91
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$129.58
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$132.55
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$84.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$7.01

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$264.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$287.38
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$23.71
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$226.78
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$342.89
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$28.29
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$90.74
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$164.92
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$232.80
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$106.58
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$200.03
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$12.51
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$71.07
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$589.90
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$145.42
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$11.74
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$159.37
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$13.14
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$285.48
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,606.10
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$173.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$275.16
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$38.76
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$285.48
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$349.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$28.79
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$499.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$41.25
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$49.90
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$4.19
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$854.47
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$60.68
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,000.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,396.44
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$115.21
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$972.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$23.14
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1.56
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,925.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$7.79
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$0.53
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$570.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$19.78
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,273.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$92.90
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$7.66
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,535.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$140.39
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$11.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$104.98

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$7.09
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$127.02
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$27.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2.30
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$14.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1.24
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$56.86
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$385.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$690.88
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$57.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$340.40
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,444.30
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$119.15
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$406.10
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$230.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$18.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$40.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$87.45
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$56.86
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$796.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,615.56
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$95.84
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$87.45
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$7.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$0.66

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$8.08
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$97.89
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,723.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$160.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$99.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$8.25
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$23.07
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	-\$1,273.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$710.15
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$63.85
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$898.43
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$110.65
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$9.13
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$92.40
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$7.68
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$340.24
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$28.07
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$53.58
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$266.95
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$15.13
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$89.20
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$119.18
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$9.83
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	-\$199.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	-\$16.50

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$29.28
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$130.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$29.94
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2.02
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$1,120.72
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$91.18
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$842.25
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$161.91
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$13.36
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$130.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	-\$23.17
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$163.35
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$13.48
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$25.18
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2.08
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$37.47
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$2.37
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$834.54
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$68.85
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$41.17
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$499.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$63.48
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$8.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$47.10
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$475.18

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$27.60
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$126.75
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$46.87
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$3.87
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$65.55
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$5.41
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$467.82
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$119.06
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$9.52
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$130.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$130.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$56.78
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$53.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4.45
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$231.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$19.20
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$38.36
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3.16
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$130.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$105.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7.42
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$138.60
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$11.52
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$370.67
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$300.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$370.44
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$19.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$561.40
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,143.25
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$94.31
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$104.29
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8.60
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,500.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$127.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$127.72
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10.54
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$37.70
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3.11
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,415.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$14.76
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.75
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$73.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6.10
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$250.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$199.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4.18
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$2,499.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$50.52
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4.17

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,385.04
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$25.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,165.63
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$102.83
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$75.93
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6.26
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,395.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$200.24
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$41.56
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3.43
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$122.15
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10.08
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,187.80
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,241.91
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$102.46
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,236.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$74.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10.38
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$436.04
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7.59
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$91.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,499.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$10.83
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$47.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$247.24

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$315.48
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$39.31
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$19.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1.65
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$182.27
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$120.54
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$42.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$130.75
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10.79
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$140.40
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$11.58
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$56.15
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$229.03
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10.28
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$230.71
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$19.03
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$112.79
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9.31
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$189.62
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.38
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$117.82
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$82.04
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$243.56
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$20.09
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$24.98

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2.06
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$40.01
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$173.58
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9.14
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$217.94
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$12.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$307.14
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$25.34
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$579.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$47.77
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$37.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$401.61
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7.67
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$164.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$13.61
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$262.04
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$19.48
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$48.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.03
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$59.01
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$113.63
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,683.91
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$86.56
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$878.85

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$25.35
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1.42
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1.88
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$25.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$97.12
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$170.80
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$130.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$81.34
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6.71
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$17.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$737.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$60.88
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$430.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,259.05
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5.51
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$60.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$76.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6.35
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$41.55
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3.43
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$74.84
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,926.95
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$151.42
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$235.54
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$19.43

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$91.51
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$130.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$21.54
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$33.92
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2.80
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$54.41
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$128.79
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$522.90
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2.52
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$44.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$87.33
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4.71
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$72.10
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5.95
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$23.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$37.49
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3.09
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$17.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$52.81
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$258.24
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$23.21
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$181.81
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$17.28
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$281.80

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$489.70
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$40.40
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$63.94
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5.28
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$173.10
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$14.28
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.90
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$750.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$27.90
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$77.60
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$130.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$17.86
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$136.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$11.30
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$122.47
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$54.25
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$16.72
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$625.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$38.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$15.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1.32
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$525.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$43.31
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5,446.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$287.95
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$507.23
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$41.85
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,060.42
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$71.57
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7.64
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.63
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$300.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$57.59
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$82.44
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$248.73
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,247.36
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$102.91
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$35.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$75.23
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$54.46
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$99.78
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$17.72
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$133.66
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$11.03
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$15.13
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$339.40
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$28.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$100.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$119.74
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$105.84
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8.73
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4.74
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$46.42
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$37.17
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$84.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,392.76
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$287.67
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$15.14
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$238.68
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10.70
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.88
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$278.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$18.81
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$66.95
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5.52
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$33.20
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$169.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$14.01
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$994.55
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$126.55
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$994.55
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$98.83
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5.20

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$154.47
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$12.76
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$18.90
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$16.85
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$207.41
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$25.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$263.67
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$902.58
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$22.10
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1.82
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,525.18
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$130.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$545.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$62.69
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3.30
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$825.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$75.92
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$59.60
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$37.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3.14
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$322.92
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$322.92
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$15.13
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$78.37
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$158.90

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$322.92
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$629.42
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$48.66
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$836.83
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6.48
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$132.75
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$27.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$99.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$27.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$12.86
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$53.48
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4.41
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$350.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$24.75
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$228.71
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$371.70
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$322.92
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$322.92
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$33.28
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$64.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5.36
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$365.69
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$134.76
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$11.12
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3.28

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$40.38
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$228.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$341.76
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$64.66
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5.34
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$163.40
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$13.48
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$160.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$104.32
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8.25
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$130.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$474.86
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$65.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,285.84
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$59.55
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$59.60
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$39.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3.30
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$432.56
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$35.19
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7.85
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$250.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$273.08
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$111.30
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$16.32

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$214.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$17.74
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$51.05
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4.21
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$126.52
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,378.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$218.12
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$138.75
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2.06
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$348.63
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$28.76
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$100.70
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$271.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$14.31
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$403.47
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$223.28
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$225.25
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,600.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8.39
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.69
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$106.68
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8.80
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$25.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$149.11
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$16.98

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1.40
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$129.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10.72
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$29.84
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,871.35
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5.07
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9.73
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$145.95
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$12.04
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2.07
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$25.10
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$31.63
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$366.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$26.07
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10.20
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.82
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$244.32
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$44.08
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.03
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$263.69
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$185.36
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$555.06
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$679.82
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$58.88

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.03
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$56.07
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$35.37
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$22.75
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$336.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$502.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$33.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$29.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2.47
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$140.24
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$11.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$69.10
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$23.58
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,697.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$89.25
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$189.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$11,503.80
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$138.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$76.30
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$274.94
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$135.08
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8.92
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$336.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$130.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$336.96

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$85.29
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$69.10
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$60.28
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$174.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$14.44
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$18.72
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$120.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,646.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,165.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$179.94
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$89.25
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$173.46
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2.47
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$29.98
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$478.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$81.16
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$225.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$780.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$87.45
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$308.48
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$25.45
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$297.88
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$24.58

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$124.79
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10.30
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$17.08
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$624.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$73.25
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$130.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$200.03
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$12.51
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$169.95
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$14.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$95.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$147.53
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$76.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$17.08
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$79.70
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8.38
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$101.59
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$46.69
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$272.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$24.78
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,455.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$45.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$395.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$81.08
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6.69

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$89.20
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$387.51
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$88.62
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$671.57
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$79.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$81.85
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$29.57
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$552.51
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$18.44
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1.52
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8.66
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$39.41
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$56.48
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$131.10
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10.82
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,646.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$234.97
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$19.39
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$158.09
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$17.81
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$14.99
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1.24
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7,850.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$53.96
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4.45

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,763.89
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10.76
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$78.50
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9.30
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$116.28
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$127.77
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$56.86
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$225.00
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$231.87
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$88.31
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$16.77
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$203.24
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6.90
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,155.58
BANK OF AMERICA - PCARD PAYMENT	ATTN: SCRANTON STANDBY, TRADE OPERATIONS PA6-580-02-30, SCRANTON, PA 18507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$56.07
BASF TOTAL PETROCHEMICALS LLC	11750 KATY FREEWAY, SUITE 120, HOUSTON, TX 77079	VENDOR OR SUPPLIER PAYMENT	3/9/2022	\$6,877,918.30
BASF TOTAL PETROCHEMICALS LLC	11750 KATY FREEWAY, SUITE 120, HOUSTON, TX 77079	VENDOR OR SUPPLIER PAYMENT	3/9/2022	\$1,895,289.64
BASF TOTAL PETROCHEMICALS LLC	11750 KATY FREEWAY, SUITE 120, HOUSTON, TX 77079	VENDOR OR SUPPLIER PAYMENT	3/9/2022	\$0.97
BASF TOTAL PETROCHEMICALS LLC	11750 KATY FREEWAY, SUITE 120, HOUSTON, TX 77079	VENDOR OR SUPPLIER PAYMENT	4/13/2022	\$645,734.40
BASF TOTAL PETROCHEMICALS LLC	11750 KATY FREEWAY, SUITE 120, HOUSTON, TX 77079	VENDOR OR SUPPLIER PAYMENT	4/13/2022	\$2.78
BASF TOTAL PETROCHEMICALS LLC	11750 KATY FREEWAY, SUITE 120, HOUSTON, TX 77079	VENDOR OR SUPPLIER PAYMENT	4/13/2022	\$2,503,329.36
BASF TOTAL PETROCHEMICALS LLC	11750 KATY FREEWAY, SUITE 120, HOUSTON, TX 77079	VENDOR OR SUPPLIER PAYMENT	5/31/2022	\$1,060,000.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,250.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,250.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,500.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,250.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,250.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,250.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,250.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,250.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,250.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,500.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,250.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,250.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,250.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,250.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,250.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,250.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,250.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$500.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$500.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,250.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$500.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$500.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$500.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$500.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$500.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$500.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$500.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,250.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,500.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$350.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,000.00
BAYTOWN ICE	16501 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$350.00
BBB TANK SERVICE INC.	DEPT 225, P.O. BOX 3140, HOUSTON, TX 77253	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$26,709.86
BBB TANK SERVICE INC.	DEPT 225, P.O. BOX 3140, HOUSTON, TX 77253	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$60,928.27
BBB TANK SERVICE INC.	DEPT 225, P.O. BOX 3140, HOUSTON, TX 77253	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,660.19
BDO USA LLP	P.O. BOX 677973, DALLAS, PA 75267-7973	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$72,452.50
BDO USA LLP	P.O. BOX 677973, DALLAS, PA 75267-7973	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$38,142.50
BDO USA LLP	P.O. BOX 677973, DALLAS, PA 75267-7973	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$80,425.25
BDO USA LLP	P.O. BOX 677973, DALLAS, PA 75267-7973	VENDOR OR SUPPLIER PAYMENT	4/13/2022	\$72,423.72
BDO USA LLP	P.O. BOX 677973, DALLAS, PA 75267-7973	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$40,241.25
BDO USA LLP	P.O. BOX 677973, DALLAS, PA 75267-7973	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$17,793.75
BDO USA LLP	P.O. BOX 677973, DALLAS, PA 75267-7973	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$6,296.25
BDO USA LLP	P.O. BOX 677973, DALLAS, PA 75267-7973	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$11,406.25
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/17/2022	\$20.00
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/17/2022	\$207.95
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/17/2022	\$89.65
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/17/2022	\$9.16
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/17/2022	\$20.15
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/17/2022	\$30.24
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/17/2022	\$4.70
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/17/2022	\$44.00
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/28/2022	\$201.92
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/28/2022	\$797.61
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/28/2022	\$216.83
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/28/2022	\$1,046.90
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/28/2022	\$230.75
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/28/2022	\$241.09
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/28/2022	\$11.74
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/28/2022	\$1,692.19
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/28/2022	\$148.71
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/28/2022	\$88.99

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/28/2022	\$15.00
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/28/2022	\$7.26
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$201.35
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$605.97
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$457.81
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$102.40
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$556.19
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$75.44
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$43.89
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$38.62
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$72.00
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$6.27
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/19/2022	\$650.00
BEACH, MICHAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/19/2022	\$63.32
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$24.21
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$337.96
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$11.32
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$370.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$13.81
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$232.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$13.78
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$232.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$15.70
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$690.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,520.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$14.21
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$13.42
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$185.40
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$116.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$16.42
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$10.53
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$789.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$164.20
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$12.29
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$15.76
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$626.50
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$16.18
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$284.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$35.37
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,060.29
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$11.40
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$750.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$18.22
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,445.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$14.88
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$213.20
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$14.05
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$68.16

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$24.38
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$357.84
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$12.32
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$339.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$12.32
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$339.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$339.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$116.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$16.32
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$22.20
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$284.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$49.26
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$12.35
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$12.37
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$226.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$26.22
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$426.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,693.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$792.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$64.58
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,350.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$31.76
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$114.94
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$12.81
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$11.67
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$370.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$486.75
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$13.78
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$13.07
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$127.80
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$15.28
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$626.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$13.07
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$215.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$13.81
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$470.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$15.62
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$670.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$13.81
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$156.20
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$26.48
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$645.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15.48
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$716.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$13.24
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$90.88
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$13.99
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$470.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$18.32
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$335.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$12.42
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$179.00
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$13.24
BEAED CORP.	P.O. BOX 1760, ALVIN, TX 77512	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$339.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$225.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,500.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,375.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$233.33
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$190.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$743.40
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,500.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$95.83
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,250.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$100.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$45.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$750.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,500.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,995.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$45.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,750.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$34.55
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$12.50
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$113.25
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$86.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,115.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$136.50
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$275.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$45.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,000.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$250.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$375.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$500.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$45.00
BEARCOM	P.O. BOX 670354, DALLAS, TX 75267-0354	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,007.00
BECHT ENGINEERING CO INC	P.O. BOX 300, LIBERTY CORNER, NJ 07938	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,891.20
BECHT ENGINEERING CO INC	P.O. BOX 300, LIBERTY CORNER, NJ 07938	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,459.20
BECHT ENGINEERING CO INC	P.O. BOX 300, LIBERTY CORNER, NJ 07938	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,459.20
BECHT ENGINEERING CO INC	P.O. BOX 300, LIBERTY CORNER, NJ 07938	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,216.00
BECHT ENGINEERING CO INC	P.O. BOX 300, LIBERTY CORNER, NJ 07938	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$718.00
BECHT ENGINEERING CO INC	P.O. BOX 300, LIBERTY CORNER, NJ 07938	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,240.80
BECHT ENGINEERING CO INC	P.O. BOX 300, LIBERTY CORNER, NJ 07938	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,459.20
BECHT ENGINEERING CO INC	P.O. BOX 300, LIBERTY CORNER, NJ 07938	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,216.00
BECHT ENGINEERING CO INC	P.O. BOX 300, LIBERTY CORNER, NJ 07938	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,154.00
BECHT ENGINEERING CO INC	P.O. BOX 300, LIBERTY CORNER, NJ 07938	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,949.00
BECHT ENGINEERING CO INC	P.O. BOX 300, LIBERTY CORNER, NJ 07938	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,702.40

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BECHT ENGINEERING CO INC	P.O. BOX 300, LIBERTY CORNER, NJ 07938	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,980.00
BECHT ENGINEERING CO INC	P.O. BOX 300, LIBERTY CORNER, NJ 07938	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$972.80
BECHT ENGINEERING CO INC	P.O. BOX 300, LIBERTY CORNER, NJ 07938	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$972.80
BECHT ENGINEERING CO INC	P.O. BOX 300, LIBERTY CORNER, NJ 07938	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$538.50
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$242,121.33
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,845.46
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$61,435.68
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$41,580.95
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$652.67
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$271,190.68
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$159.45
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$19,059.68
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$30.65
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$453.68
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$28,438.94
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$32,135.70
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11,167.52
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$236,790.10
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$630.20
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$56,988.50
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$17,479.31
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$41,610.80
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$33,314.89
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$59,900.00
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$48,400.00
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$29,900.00
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$19,773.81
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$36,162.27
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$53,212.76
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,015.89
BEI ENGINEERS	12301 KURLAND DRIVE, SUITE 250, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,326.91
BERRY APPLEMAN AND LEIDEN LLP	555 MISSION STREET, SUITE 1300, SAN FRANCISCO, CA 94105	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,570.00
BERRY APPLEMAN AND LEIDEN LLP	555 MISSION STREET, SUITE 1300, SAN FRANCISCO, CA 94105	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$670.00
BERRY APPLEMAN AND LEIDEN LLP	555 MISSION STREET, SUITE 1300, SAN FRANCISCO, CA 94105	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,320.00
BERRY APPLEMAN AND LEIDEN LLP	555 MISSION STREET, SUITE 1300, SAN FRANCISCO, CA 94105	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$250.00
BERRY APPLEMAN AND LEIDEN LLP	555 MISSION STREET, SUITE 1300, SAN FRANCISCO, CA 94105	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$85.00
BEVERIDGE & DIAMOND P.C.	1900 N. STREET NW, SUITE 100, WASHINGTON, DC 20036	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,649.00
BEVERIDGE & DIAMOND P.C.	1900 N. STREET NW, SUITE 100, WASHINGTON, DC 20036	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$6,882.00
BEVERIDGE & DIAMOND P.C.	1900 N. STREET NW, SUITE 100, WASHINGTON, DC 20036	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$12,180.00
BEVERIDGE & DIAMOND P.C.	1900 N. STREET NW, SUITE 100, WASHINGTON, DC 20036	VENDOR OR SUPPLIER PAYMENT	4/11/2022	\$25,000.00
BEVERIDGE & DIAMOND P.C.	1900 N. STREET NW, SUITE 100, WASHINGTON, DC 20036	VENDOR OR SUPPLIER PAYMENT	4/25/2022	\$67,380.00
BEVERIDGE & DIAMOND P.C.	1900 N. STREET NW, SUITE 100, WASHINGTON, DC 20036	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$50,000.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$175.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$175.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$175.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$175.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$175.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$900.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$900.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$175.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$175.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$175.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$175.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$175.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$175.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$175.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$175.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$900.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$900.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$175.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$175.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$175.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$175.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$175.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$175.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$175.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$900.00
BILL CLARK PEST CONTROL	2975 N 11TH ST, BEAUMONT, TX 77703	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$175.00
BLESSEY MARINE SERVICES INC	P.O. BOX 23734, HARRAHAN, LA 70183	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$269,821.52
BLESSEY MARINE SERVICES INC	P.O. BOX 23734, HARRAHAN, LA 70183	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$261,117.60
BLESSEY MARINE SERVICES INC	P.O. BOX 23734, HARRAHAN, LA 70183	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$269,821.52
BLOOMBERG FINANCE L.P.	P.O. BOX 416604, BOSTON, MA 02241-6604	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,915.00
BLOOMBERG FINANCE L.P.	P.O. BOX 416604, BOSTON, MA 02241-6604	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,915.00
BLUE CROSS BLUE SHIELD OF TEXAS	P.O. BOX 731428, DALLAS, TX 75373-1428	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$72,451.81
BLUE CROSS BLUE SHIELD OF TEXAS	P.O. BOX 731428, DALLAS, TX 75373-1428	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$128,411.50
BLUE CROSS BLUE SHIELD OF TEXAS	P.O. BOX 731428, DALLAS, TX 75373-1428	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$87,458.25
BLUE CROSS BLUE SHIELD OF TEXAS	P.O. BOX 731428, DALLAS, TX 75373-1428	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$99,417.75
BLUE CROSS BLUE SHIELD OF TEXAS	P.O. BOX 731428, DALLAS, TX 75373-1428	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$89,286.63
BLUE CROSS BLUE SHIELD OF TEXAS	P.O. BOX 731428, DALLAS, TX 75373-1428	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$130,678.68
BLUE CROSS BLUE SHIELD OF TEXAS	P.O. BOX 731428, DALLAS, TX 75373-1428	VENDOR OR SUPPLIER PAYMENT	3/31/2022	\$237,290.52
BLUE CROSS BLUE SHIELD OF TEXAS	P.O. BOX 731428, DALLAS, TX 75373-1428	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$255,125.03
BLUE CROSS BLUE SHIELD OF TEXAS	P.O. BOX 731428, DALLAS, TX 75373-1428	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$171,889.27
BLUE CROSS BLUE SHIELD OF TEXAS	P.O. BOX 731428, DALLAS, TX 75373-1428	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$110,863.74
BLUE CROSS BLUE SHIELD OF TEXAS	P.O. BOX 731428, DALLAS, TX 75373-1428	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$89,508.98
BLUE CROSS BLUE SHIELD OF TEXAS	P.O. BOX 731428, DALLAS, TX 75373-1428	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$68,639.77
BLUE CROSS BLUE SHIELD OF TEXAS	P.O. BOX 731428, DALLAS, TX 75373-1428	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$84,495.13
BLUE CROSS BLUE SHIELD OF TEXAS	P.O. BOX 731428, DALLAS, TX 75373-1428	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$76,202.29
BLUE CROSS BLUE SHIELD OF TEXAS	P.O. BOX 731428, DALLAS, TX 75373-1428	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$93,007.38
BLUE CROSS BLUE SHIELD OF TEXAS	P.O. BOX 731428, DALLAS, TX 75373-1428	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$67,046.69
BLUE CROSS BLUE SHIELD OF TEXAS	P.O. BOX 731428, DALLAS, TX 75373-1428	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$86,281.23
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$49,123.55
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$43,098.38
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$120.00
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,237.68
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$639.54
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,898.38

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$20,498.00
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$19,298.00
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$0.01
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$47,275.98
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$78,947.64
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$29,973.82
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1.00
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$22,475.00
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$7,063.08
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$21,298.00
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$10,952.50
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$13,453.00
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$11,773.16
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,568.81
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$114,063.31
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,435.21
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$114,063.31
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$358.80
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$9,737.00
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$29,396.00
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$21,452.00
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5,850.00
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5,090.00
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$367.00
BMF INDUSTRIES	P.O. BOX 1347, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,132.38
BOURQUE LOGISTICS LLC	1610 WOODSTEAD CT. #220, THE WOODLANDS, TX 77380	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$37,405.90
BOURQUE LOGISTICS LLC	1610 WOODSTEAD CT. #220, THE WOODLANDS, TX 77380	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$8,557.50
BOURQUE LOGISTICS LLC	1610 WOODSTEAD CT. #220, THE WOODLANDS, TX 77380	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$534.96
BOURQUE LOGISTICS LLC	1610 WOODSTEAD CT. #220, THE WOODLANDS, TX 77380	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$8,401.50
BOURQUE LOGISTICS LLC	1610 WOODSTEAD CT. #220, THE WOODLANDS, TX 77380	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$8,481.75
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$7,205.54
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,470.36
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$9,771.38
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$46,519.23
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$8,135.73
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,717.64
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,426.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$518.52
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,021.28
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$660.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,247.44
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,653.95
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$903.89
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,176.56
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,835.65
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,991.80
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$8,514.81
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,131.53

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,092.09
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,315.67
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,234.98
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,229.09
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,818.20
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$9,154.59
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,060.82
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,703.62
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$11,647.13
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$18,778.62
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,850.50
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$34,777.93
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,879.39
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,014.41
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,359.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$288.35
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$38,497.27
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$13,894.59
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$594.53
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,108.80
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$337.52
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,393.62
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$29,371.37
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$470.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$189.48
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,313.70
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$194.49
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$497.69
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,550.62
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,110.32
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,486.41
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$773.84
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,823.04
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,155.50
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$7,023.01
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,844.70
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,590.87
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$47,150.93
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$7,840.11
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,680.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,503.57
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,745.93
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$368.64
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$246.32
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,900.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,359.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,575.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$434.84

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$7,062.35
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$12,899.19
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,884.03
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$455.80
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$386.92
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,637.55
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,649.22
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,415.61
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$964.26
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,613.27
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,075.84
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$36,281.65
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$8,984.80
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,120.82
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$673.14
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,894.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$244.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,601.20
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$150.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,555.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$256.50
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$382.80
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,214.70
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$97.50
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$361.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$945.50
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,396.14
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,066.62
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$11,066.74
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$580.38
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$7,107.36
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$84,968.97
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,017.92
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$885.95
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$734.27
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$470.76
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$622.30
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$10,106.85
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,146.22
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$17,294.93
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,546.47
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,123.37
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,044.56
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$436.05
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$688.88
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,289.92
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,041.90
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$24,706.50

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$706.14
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,013.56
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$130.40
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$12,097.48
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$22,444.60
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$9,278.15
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,735.03
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,609.90
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$320.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,665.99
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$320.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$320.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$92,954.69
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,683.51
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,510.51
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$900.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,110.22
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$18,443.91
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,050.36
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$697.04
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,527.49
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,255.97
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,372.51
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,221.58
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$61,286.76
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,595.37
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,735.53
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$53,332.54
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$36,738.80
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,500.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5,468.89
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5,744.83
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,607.88
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$400.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,750.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$13,157.45
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$16,093.14
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$13,292.56
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,023.57
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,133.32
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,032.85
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$65,308.30
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7,013.13
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,650.02
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,188.60
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,187.03
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$568.55
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,264.84

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,367.34
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,882.80
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$320.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,843.38
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$320.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,330.40
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,205.39
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,500.96
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$747.44
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,691.66
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$467.01
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$9,814.52
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,707.28
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,097.30
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,194.10
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,380.64
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,795.97
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$19,956.18
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,967.28
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,343.91
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,801.49
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$63,753.90
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$914.97
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,092.38
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,624.24
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,052.83
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$850.68
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,858.97
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$950.92
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$12,064.70
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,468.12
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,392.88
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$12,775.18
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,273.50
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$183,372.52
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,213.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,400.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$900.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$317.20
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,882.80
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$320.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$397.50
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,177.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,424.14
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$10,935.64
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$11,657.78
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$7,843.46
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,089.63

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$186,593.68
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$20,656.08
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,800.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,087.20
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$240.48
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$983.65
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$809.15
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,390.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$275.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5,828.95
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$132.40
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$33,748.05
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,355.08
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,005.21
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$10,991.63
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,077.26
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5,562.78
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$6,745.25
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,204.46
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$125,720.58
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,626.45
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$450.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5,528.02
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$320.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5,882.80
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,246.49
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$12,777.90
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,651.44
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,737.87
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,520.72
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,247.32
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$39,462.72
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,395.68
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,000.21
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,618.05
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,333.13
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$122.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,863.97
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$679.50
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,361.25
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,002.58
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$12,643.47
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,169.68
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,508.83
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,175.47
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,763.70
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,135.30
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,996.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$15,380.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$16,022.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,085.97
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,480.89
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,313.97
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,823.63
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,039.47
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,970.43
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,703.22
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$29,299.98
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,728.53
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,129.54
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,480.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$900.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$95.89
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$292.64
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$819.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$318.91
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$305.78
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$226.50
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$43.20
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,393.48
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$922.23
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,164.68
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,197.30
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,105.50
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$321.72
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8,341.57
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$11,775.66
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,365.35
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8,002.17
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8,862.03
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,406.91
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,513.64
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,359.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,429.67
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$461.05
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$44.85
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$657.37
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,177.20
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$159.91
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$339.75
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,967.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$900.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,052.25
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,083.20
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8,113.30
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,385.45

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$950.79
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,715.85
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,882.80
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$320.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$320.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,882.80
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$320.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,872.95
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,843.38
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$320.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,378.05
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,463.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$9,407.02
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$331.76
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$320.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5,882.80
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,375.63
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$320.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5,882.80
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,268.04
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,288.51
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,953.94
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,131.18
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,084.66
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,439.86
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$257.21
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,094.84
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,335.03
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,716.27
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$8,654.05
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,326.76
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,697.03
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,229.50
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,439.46
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,676.80
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,149.92
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,421.94
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,061.54
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,786.94
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,526.71
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,522.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$8,080.24
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,141.90
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$669.86
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,181.60
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$413.23
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,637.04
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,122.75

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,216.50
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,069.48
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,351.68
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,532.71
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,807.29
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,737.85
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$27,394.93
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,346.23
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,069.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,510.34
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$17,063.70
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$160.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,941.40
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,170.57
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,244.68
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,861.77
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,131.99
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,637.83
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,010.90
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,871.29
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,664.43
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,258.11
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,154.43
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7,745.03
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,186.22
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5,072.67
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,418.16
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8,371.52
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,019.40
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5,705.41
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$320.00
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,193.78
BRAND SAFWAY LLC	P.O. BOX 91473, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$240.00
BRASK INC- NEELA	8720 INDUSTRIAL, PEARLAND, TX 77584	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,742.60
BRASK INC- NEELA	8720 INDUSTRIAL, PEARLAND, TX 77584	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$8,500.00
BRASK INC- NEELA	8720 INDUSTRIAL, PEARLAND, TX 77584	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$38,060.00
BRASK INC- NEELA	8720 INDUSTRIAL, PEARLAND, TX 77584	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$24,500.00
BRASK INC- NEELA	8720 INDUSTRIAL, PEARLAND, TX 77584	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$12,200.00
BRASK INC- NEELA	8720 INDUSTRIAL, PEARLAND, TX 77584	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15,000.00
BRASK INC- NEELA	8720 INDUSTRIAL, PEARLAND, TX 77584	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$14,495.00
BRASK INC- NEELA	8720 INDUSTRIAL, PEARLAND, TX 77584	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$9,250.00
BRASK INC- NEELA	8720 INDUSTRIAL, PEARLAND, TX 77584	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$13,750.00
BRASK INC- NEELA	8720 INDUSTRIAL, PEARLAND, TX 77584	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$14,250.00
BRASK INC- NEELA	8720 INDUSTRIAL, PEARLAND, TX 77584	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$14,250.00
BRASK INC- NEELA	8720 INDUSTRIAL, PEARLAND, TX 77584	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$19,950.00
BRASK INC- NEELA	8720 INDUSTRIAL, PEARLAND, TX 77584	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$25,500.00
BRASK INC- NEELA	8720 INDUSTRIAL, PEARLAND, TX 77584	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$12,750.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BREAKAWAY ENGINEERING SERVICES AND TECHNOLOGY INC	2910 MILAM ST, APT. 1110, HOUSTON, TX 77006	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,960.00
BREAKAWAY ENGINEERING SERVICES AND TECHNOLOGY INC	2910 MILAM ST, APT. 1110, HOUSTON, TX 77006	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$12,160.00
BREAKAWAY ENGINEERING SERVICES AND TECHNOLOGY INC	2910 MILAM ST, APT. 1110, HOUSTON, TX 77006	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$13,300.00
BREAKAWAY ENGINEERING SERVICES AND TECHNOLOGY INC	2910 MILAM ST, APT. 1110, HOUSTON, TX 77006	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,063.60
BREAKAWAY ENGINEERING SERVICES AND TECHNOLOGY INC	2910 MILAM ST, APT. 1110, HOUSTON, TX 77006	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7,220.00
BREAKAWAY ENGINEERING SERVICES AND TECHNOLOGY INC	2910 MILAM ST, APT. 1110, HOUSTON, TX 77006	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$12,160.00
BREAKAWAY ENGINEERING SERVICES AND TECHNOLOGY INC	2910 MILAM ST, APT. 1110, HOUSTON, TX 77006	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$25,460.00
BREAKAWAY ENGINEERING SERVICES AND TECHNOLOGY INC	2910 MILAM ST, APT. 1110, HOUSTON, TX 77006	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,180.00
BREAKAWAY ENGINEERING SERVICES AND TECHNOLOGY INC	2910 MILAM ST, APT. 1110, HOUSTON, TX 77006	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,161.80
BREAKAWAY ENGINEERING SERVICES AND TECHNOLOGY INC	2910 MILAM ST, APT. 1110, HOUSTON, TX 77006	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,923.71
BREAKAWAY ENGINEERING SERVICES AND TECHNOLOGY INC	2910 MILAM ST, APT. 1110, HOUSTON, TX 77006	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,800.00
BREAKAWAY ENGINEERING SERVICES AND TECHNOLOGY INC	2910 MILAM ST, APT. 1110, HOUSTON, TX 77006	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9,500.00
BREAKAWAY ENGINEERING SERVICES AND TECHNOLOGY INC	2910 MILAM ST, APT. 1110, HOUSTON, TX 77006	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$15,960.00
BREAKAWAY ENGINEERING SERVICES AND TECHNOLOGY INC	2910 MILAM ST, APT. 1110, HOUSTON, TX 77006	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,538.71
BREAKAWAY ENGINEERING SERVICES AND TECHNOLOGY INC	2910 MILAM ST, APT. 1110, HOUSTON, TX 77006	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$996.80
BRENNTAG SOUTHWEST INC	P.O. BOX 970230, DALLAS, TX 76397-0230	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$250.00
BRENNTAG SOUTHWEST INC	P.O. BOX 970230, DALLAS, TX 76397-0230	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$300.00
BRENNTAG SOUTHWEST INC	P.O. BOX 970230, DALLAS, TX 76397-0230	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$182.50
BRENNTAG SOUTHWEST INC	P.O. BOX 970230, DALLAS, TX 76397-0230	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$600.00
BRENNTAG SOUTHWEST INC	P.O. BOX 970230, DALLAS, TX 76397-0230	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,474.49
BRENNTAG SOUTHWEST INC	P.O. BOX 970230, DALLAS, TX 76397-0230	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$625.00
BRENNTAG SOUTHWEST INC	P.O. BOX 970230, DALLAS, TX 76397-0230	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$62,049.60
BRENNTAG SOUTHWEST INC	P.O. BOX 970230, DALLAS, TX 76397-0230	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$527.00
BRENNTAG SOUTHWEST INC	P.O. BOX 970230, DALLAS, TX 76397-0230	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,376.11
BRENNTAG SOUTHWEST INC	P.O. BOX 970230, DALLAS, TX 76397-0230	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$900.51
BRENNTAG SOUTHWEST INC	P.O. BOX 970230, DALLAS, TX 76397-0230	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$456.90
BRENNTAG SOUTHWEST INC	P.O. BOX 970230, DALLAS, TX 76397-0230	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,500.00
BREWER CONSTRUCTION SERVICES LLC	28905 US HWY 90, KATY, TX 77494	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$38,259.00
BREWER CONSTRUCTION SERVICES LLC	28905 US HWY 90, KATY, TX 77494	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$8,200.00
BREWER CONSTRUCTION SERVICES LLC	28905 US HWY 90, KATY, TX 77494	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$8,700.00
BREWER CONSTRUCTION SERVICES LLC	28905 US HWY 90, KATY, TX 77494	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8,700.00
BREWER CONSTRUCTION SERVICES LLC	28905 US HWY 90, KATY, TX 77494	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$38,259.00
BREWER CONSTRUCTION SERVICES LLC	28905 US HWY 90, KATY, TX 77494	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$8,200.00
BREWER CONSTRUCTION SERVICES LLC	28905 US HWY 90, KATY, TX 77494	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$45,968.00
BREWER CONSTRUCTION SERVICES LLC	28905 US HWY 90, KATY, TX 77494	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$8,700.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BREWER CONSTRUCTION SERVICES LLC	28905 US HWY 90, KATY, TX 77494	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$37,268.00
BREWER CONSTRUCTION SERVICES LLC	28905 US HWY 90, KATY, TX 77494	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$38,259.00
BREWER CONSTRUCTION SERVICES LLC	28905 US HWY 90, KATY, TX 77494	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$8,200.00
BREWER CONSTRUCTION SERVICES LLC	28905 US HWY 90, KATY, TX 77494	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8,700.00
BRG MACHINERY CONSULTING LLC	3241 PLANK ROAD, NORTH GARDEN, VA 22959	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$13,077.25
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$90,411.64
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$71,422.73
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$383,098.35
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,130,657.26
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$8,967.06
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$41,509.10
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,588.45
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4,409.93
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$329.65
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$41,848.98
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$32,852.30
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$20,437.75
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,827.19
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$870.50
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$84.77
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,386.85
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,404.77
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$75,743.15
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$89,156.47
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,159.02
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,073.86
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,908.33
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$10,207.33
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,817.34
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$135,125.00
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$91,325.48
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$88,118.21
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,060.07
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$739.91
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$19,552.24
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$19,562.02
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$26,855.80
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$320.23
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$50,884.26
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$141,164.18
BUCKEYE DEVELOPMENT & LOGISTICS I LLC	ATTN: TREASURY, P.O. BOX 56089, HOUSTON, TX 77256	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$183,526.09
BUCKLEY LLP	1133 AVENUE OF THE AMERICAS, SUITE 3100, NEW YORK, NY 10036	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,088.00
BUCKLEY LLP	1133 AVENUE OF THE AMERICAS, SUITE 3100, NEW YORK, NY 10036	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$384.00
BUCKLEY LLP	1133 AVENUE OF THE AMERICAS, SUITE 3100, NEW YORK, NY 10036	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,280.00
BUCKLEY LLP	1133 AVENUE OF THE AMERICAS, SUITE 3100, NEW YORK, NY 10036	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,000.00
BUCKLEY LLP	1133 AVENUE OF THE AMERICAS, SUITE 3100, NEW YORK, NY 10036	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$768.00
BUCKLEY LLP	1133 AVENUE OF THE AMERICAS, SUITE 3100, NEW YORK, NY 10036	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,248.00
BURNS & MCDONNELL ENGINEERING COMPANY INC	P.O. BOX 411883, KANSAS CITY, MO 64141-1883	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$98,000.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BURNS & MCDONNELL ENGINEERING COMPANY INC	P.O. BOX 411883, KANSAS CITY, MO 64141-1883	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,379.00
BURNS & MCDONNELL ENGINEERING COMPANY INC	P.O. BOX 411883, KANSAS CITY, MO 64141-1883	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$57,357.35
BURNS & MCDONNELL ENGINEERING COMPANY INC	P.O. BOX 411883, KANSAS CITY, MO 64141-1883	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$46,646.65
BURNS & MCDONNELL ENGINEERING COMPANY INC	P.O. BOX 411883, KANSAS CITY, MO 64141-1883	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$93,000.00
BURNS & MCDONNELL ENGINEERING COMPANY INC	P.O. BOX 411883, KANSAS CITY, MO 64141-1883	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$25,000.00
BURNS & MCDONNELL ENGINEERING COMPANY INC	P.O. BOX 411883, KANSAS CITY, MO 64141-1883	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$30,000.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,678.02
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$524.74
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,989.75
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,070.95
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,676.98
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$787.12
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,585.40
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$997.66
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,914.49
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,403.94
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,586.21
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,210.04
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$16,770.43
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$12,911.44
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$12,306.33
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$7,530.14
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$7,075.20
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,898.32
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$942.54
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,716.80
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,896.02
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$8,887.59
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$975.33
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,140.98
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,131.85
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,113.05
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,485.60
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,602.25
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,716.80
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,153.58
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,559.90
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$10,987.86
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,050.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,485.60
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,091.30
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,816.59
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$12,728.27
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,542.18
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$9,973.62
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$7,535.61
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,012.37

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,112.63
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$893.80
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,412.68
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,071.97
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$203.13
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,309.22
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,348.20
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,103.08
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$848.55
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,361.33
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,388.89
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,043.34
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,601.28
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,607.65
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$7,734.28
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$803.54
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,507.04
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,200.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,261.99
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,976.65
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$14,557.44
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$663.67
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,381.52
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,246.52
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$94.81
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$24.75
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$445.39
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,349.54
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,752.58
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$254.56
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$297.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$297.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$498.83
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,399.26
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$16,210.61
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$537.92
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$7,354.39
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,095.40
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,245.12
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,712.16
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,027.60
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,014.26
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,242.82
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,358.40
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,489.03
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,039.80
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,091.23
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,437.22

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,692.81
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,259.45
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,112.63
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$121.89
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$787.11
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,494.60
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,140.17
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$11,711.58
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$401.77
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,404.66
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,050.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,920.38
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,233.75
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,840.55
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$474.05
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,421.09
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$94.81
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,338.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,554.34
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$8,642.06
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,560.17
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,795.56
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$7,667.87
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,677.72
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,141.55
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,156.17
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,228.80
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,348.89
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,736.50
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,531.62
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$389.48
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$568.25
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,250.15
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,159.35
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,022.85
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,568.60
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,091.20
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,984.85
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,056.23
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$28.88
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,118.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,042.91
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$393.56
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$509.13
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,100.99
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,777.41
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$117.92
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,370.26

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,545.81
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,984.96
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,990.74
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$853.17
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$893.82
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,922.05
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,814.74
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$433.48
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$10,679.02
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,271.35
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,783.54
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,972.53
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,768.80
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7,130.06
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$9,034.87
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$997.66
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,889.02
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$997.66
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,201.97
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$243.77
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7,243.65
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,422.16
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,381.73
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,394.20
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$401.77
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$758.49
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$377.34
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,050.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,223.62
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,220.48
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,350.61
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$94.34
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$568.86
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,944.53
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,072.76
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7,461.98
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,065.92
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,712.52
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,997.94
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$95.14
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,800.48
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,084.38
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,888.04
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,544.76
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,925.30
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,671.60
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,606.70
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,062.44

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$384.30
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,152.90
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$384.30
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,152.90
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,982.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,982.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,407.95
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$486.85
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,797.43
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$486.85
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$340.95
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,045.70
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,363.80
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,136.50
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,670.90
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$954.80
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,046.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,387.88
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,918.52
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$997.66
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,909.51
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,381.36
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,250.78
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$262.37
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$162.55
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$853.30
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,116.25
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,828.19
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,192.05
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,625.04
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$524.74
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,902.56
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,140.16
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$12,939.64
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7,950.65
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10,740.07
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,372.48
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$8,969.55
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7,505.49
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,433.96
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$13,255.34
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$17,374.78
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$15,103.26
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,374.57
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,608.92
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,218.78
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$13,981.98
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$918.30

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$11,839.16
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,939.85
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,151.68
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,939.15
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$25.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,869.46
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$600.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,666.13
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,751.11
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,926.16
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$189.62
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$521.46
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7,088.89
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7,085.60
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,959.51
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$661.20
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,617.38
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$95.14
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,800.48
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,888.04
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,577.05
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,520.76
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$124.55
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,857.45
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,115.84
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$389.48
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,489.30
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,387.88
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,625.04
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$474.05
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,558.06
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$9,801.92
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,190.16
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,997.94
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$95.14
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,473.12
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,544.76
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,064.60
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,262.96
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,982.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,797.43
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$486.85
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,103.10
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,719.53
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,903.34
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,359.42
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$524.74
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,311.86

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,137.55
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$284.39
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,259.44
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,142.69
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,225.64
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$948.81
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,584.43
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$787.11
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,676.92
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,502.56
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$12,801.93
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,302.65
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,470.12
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,946.22
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,816.98
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,215.68
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,070.34
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,003.66
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$8,826.83
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$17,399.78
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$14,446.93
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,380.57
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,635.68
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,935.96
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,018.27
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,015.67
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$12,795.46
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,193.31
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$8,338.02
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,151.68
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,273.86
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$8,296.12
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,085.61
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,128.78
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$471.68
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,935.96
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$284.44
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$864.13
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,897.04
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$10,921.69
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$283.01
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,422.16
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,196.52
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$650.22
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,032.18
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$793.44
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,712.52
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,657.26

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,888.04
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,751.18
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,578.05
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$384.30
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,152.90
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,537.20
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,537.20
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,537.20
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,982.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$389.48
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,728.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,387.88
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,983.60
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,093.08
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,473.12
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,158.57
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,238.73
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,062.44
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,537.20
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,982.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,115.84
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,284.28
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,591.60
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,918.52
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,791.98
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,027.56
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$367.54
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,167.36
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$524.75
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$94.34
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$524.74
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$284.44
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,995.32
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$917.17
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$893.79
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,909.49
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,167.36
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$612.82
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,545.65
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,356.42
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8,491.60
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$11,001.38
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8,964.89
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,519.93
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$9,684.34
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,309.57
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,080.25
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8,753.38

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$16,476.28
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$19,731.70
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$20,912.23
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,351.42
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8,240.89
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,058.94
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,209.56
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$11,277.47
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$10,401.65
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$13,252.97
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,394.20
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,151.68
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$13,069.21
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,909.07
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$14,457.30
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,681.51
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,871.92
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$997.66
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,909.50
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,864.20
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$848.55
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,771.02
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,896.22
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$774.84
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,096.94
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$9,710.84
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,173.76
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,712.52
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,800.48
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,888.04
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,950.20
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,692.63
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,537.20
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,982.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,977.80
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$136.38
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,387.88
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$13,284.54
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$8,015.12
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,830.73
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$9,461.49
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$659.34
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,512.56
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,093.08
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,473.12
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,544.76
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,761.10
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,406.18

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,982.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$389.48
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,823.73
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,205.40
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$272.76
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,918.52
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,834.85
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$158.32
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$11,507.86
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,041.71
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$329.67
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$189.62
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$524.74
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$10,492.85
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$243.77
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,178.20
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,697.10
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$650.05
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,049.49
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$11,542.60
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$11,332.13
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$9,387.53
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$6,212.58
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$19,368.69
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$15,193.41
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,966.52
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$10,761.42
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$17,236.99
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$19,973.44
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$20,948.06
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$997.66
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,824.79
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$9,361.71
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$997.66
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,462.58
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,862.65
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$6,087.98
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$8,591.17
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$20,352.77
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$848.55
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$283.01
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$15,910.33
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$17,452.84
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$11,127.65
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,791.50
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,403.94
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,293.31
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,884.59

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$6,623.31
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$94.34
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$10,748.89
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,137.74
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,437.65
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,396.09
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,910.32
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,664.99
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,305.59
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,354.07
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,051.06
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$979.76
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$8,360.17
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,512.56
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,712.52
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,800.48
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,888.04
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,134.25
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,606.70
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,537.20
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,498.77
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,982.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,000.80
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$238.67
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,585.62
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$991.80
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,093.08
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,473.12
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,544.76
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,253.70
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,062.44
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,736.50
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,659.80
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$68.19
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$393.57
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$401.77
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$10,108.13
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$690.67
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$365.65
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$243.77
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,987.33
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,173.10
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,416.05
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,335.53
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$14,720.36
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8,098.71
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,969.70
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,586.62

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,366.16
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,498.41
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$9,244.91
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$798.13
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,995.32
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$528.15
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,977.28
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,424.03
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$283.01
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$13,864.74
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,959.02
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,910.78
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,427.32
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,302.48
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,935.96
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,935.96
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,277.03
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,015.69
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,485.60
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,836.60
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,992.01
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,479.51
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$203.13
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,547.07
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$490.26
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,605.20
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,185.71
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,089.62
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,137.73
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$758.49
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$366.30
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$396.72
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,712.52
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,800.48
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,888.04
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,134.25
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,520.76
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,537.20
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,537.20
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,982.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,591.60
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$68.19
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,918.52
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,387.88
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,918.52
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,574.23
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$12,607.33
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$14,473.96

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$11,447.46
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$12,269.44
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6,646.18
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5,039.10
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$366.30
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,787.59
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,777.86
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,035.98
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8,818.99
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,356.37
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,218.80
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,950.13
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$245.13
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,149.09
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$812.52
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8,594.02
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,180.67
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9,528.44
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5,474.94
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6,625.73
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7,755.15
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,737.29
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$11,733.94
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$12,298.31
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7,893.28
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$997.66
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,589.59
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,589.59
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,828.36
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,310.41
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$243.77
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,538.30
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8,175.13
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9,749.18
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,969.93
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$9,269.38
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$528.96
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,093.08
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,712.52
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,370.82
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,800.48
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,544.76
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,888.04
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,064.60
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,925.30
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,406.18
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,205.67
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,537.20

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$384.30
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,982.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,728.00
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$68.19
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$204.60
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,068.55
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$2,863.98
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,387.88
BURROW GLOBAL SERVICES LLC	DEPARTMENT 560, P.O. BOX 4652, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,918.52
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$50.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$175.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$175.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$200.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$250.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$200.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$250.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$200.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$275.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$275.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$225.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$275.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$300.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$250.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$250.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$250.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$175.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$175.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$382.49
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$337.39
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$250.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$175.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$275.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$175.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$400.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$275.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$175.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$275.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$200.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$275.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$350.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$175.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$175.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$275.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$225.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$200.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$200.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$400.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$175.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$400.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$200.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$200.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$175.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$175.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$200.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$350.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$200.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$275.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$225.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$250.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$175.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$250.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$175.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$175.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$200.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$225.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$175.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$509.89
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$250.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$250.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$287.78
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$250.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$175.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$175.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$275.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$275.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$225.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$450.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$75.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$175.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$250.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$250.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$175.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$433.81
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$175.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$275.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$275.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$225.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$250.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$175.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$75.00
C H POWELL COMPANY	75 SHAWMUT ROAD, CANTON, MA 02021	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$90.93
CADENCE ENVIRONMENTAL ENERGY INC	P.O. BOX 770, MICHIGAN CITY, IN 46361	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$50.00
CADENCE ENVIRONMENTAL ENERGY INC	P.O. BOX 770, MICHIGAN CITY, IN 46361	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$54.02
CADENCE ENVIRONMENTAL ENERGY INC	P.O. BOX 770, MICHIGAN CITY, IN 46361	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,485.55
CADENCE ENVIRONMENTAL ENERGY INC	P.O. BOX 770, MICHIGAN CITY, IN 46361	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$25.00
CADENCE ENVIRONMENTAL ENERGY INC	P.O. BOX 770, MICHIGAN CITY, IN 46361	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$35.82
CADENCE ENVIRONMENTAL ENERGY INC	P.O. BOX 770, MICHIGAN CITY, IN 46361	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$985.05
CADENCE ENVIRONMENTAL ENERGY INC	P.O. BOX 770, MICHIGAN CITY, IN 46361	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,241.51
CADENCE ENVIRONMENTAL ENERGY INC	P.O. BOX 770, MICHIGAN CITY, IN 46361	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,077.25
CADENCE ENVIRONMENTAL ENERGY INC	P.O. BOX 770, MICHIGAN CITY, IN 46361	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,260.25
CADENCE ENVIRONMENTAL ENERGY INC	P.O. BOX 770, MICHIGAN CITY, IN 46361	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,294.58
CADENCE ENVIRONMENTAL ENERGY INC	P.O. BOX 770, MICHIGAN CITY, IN 46361	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,222.00
CADENCE ENVIRONMENTAL ENERGY INC	P.O. BOX 770, MICHIGAN CITY, IN 46361	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,006.67
CADENCE ENVIRONMENTAL ENERGY INC	P.O. BOX 770, MICHIGAN CITY, IN 46361	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,189.49
CADENCE ENVIRONMENTAL ENERGY INC	P.O. BOX 770, MICHIGAN CITY, IN 46361	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$50.00
CADENCE ENVIRONMENTAL ENERGY INC	P.O. BOX 770, MICHIGAN CITY, IN 46361	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,280.16
CADENCE ENVIRONMENTAL ENERGY INC	P.O. BOX 770, MICHIGAN CITY, IN 46361	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,263.08
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	3/4/2022	\$700,505.64
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	3/8/2022	\$196,309.06
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	3/11/2022	\$559,444.30
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	3/15/2022	\$178,202.51
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$470,672.30
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	3/22/2022	\$169,424.93

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	3/25/2022	\$351,545.13
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	3/29/2022	\$141,629.12
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$202,136.78
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	4/5/2022	\$383,748.67
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	4/8/2022	\$657,282.20
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	4/12/2022	\$127,084.95
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$206,352.78
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	4/19/2022	\$333,952.14
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	4/22/2022	\$360,912.71
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	4/26/2022	\$282,741.57
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$509,218.05
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	5/3/2022	\$644,989.45
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$425,290.13
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	5/10/2022	\$221,484.18
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$313,805.88
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	5/17/2022	\$234,471.32
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$216,651.60
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	5/24/2022	\$354,068.97
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$429,388.76
CASS INFORMATION SYSTEMS INC	CHEMICAL ABSTRACTS SERVICES, ACCOUNT RECEIVABLE, COLUMBUS, OH 43260-0228	VENDOR OR SUPPLIER PAYMENT	5/31/2022	\$98,254.67
CATALYST HANDLING RESOURCES LLC	P.O. BOX 4396, DEPT. 506, HOUSTON, TX 77210-4396	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$13,795.00
CATALYST HANDLING RESOURCES LLC	P.O. BOX 4396, DEPT. 506, HOUSTON, TX 77210-4396	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$25,760.16
CCH INCORPORATED	P.O. BOX 4307, CAROL STREAM, IL 60197-4307	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$729.12
CCH INCORPORATED	P.O. BOX 4307, CAROL STREAM, IL 60197-4307	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,579.00
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$527.00
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$2,402.67
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$11,048.40
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,252.72
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$7,718.00
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4,072.95

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$4,072.95
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,072.95
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$197.88
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$312.42
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,400.09
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,724.57
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$363.75
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,343.50
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11,889.57
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$575.60
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,275.52
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,986.44
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,411.52
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$11,500.00
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,574.51
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,137.77
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$40,337.88
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,677.87
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,572.48
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$885.18
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$76.05
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$76.05
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$76.05
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,598.21
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,540.72
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$304.20
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,112.43
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,824.53
CDW DIRECT LLC	P.O. BOX 9161, WALTHAM, MA 02254-9161	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,799.92
CENTER FOR TOXICOLOGY AND ENVIRONMENTAL HEALTH LLC	5120 NORTH SHORE DR, NORTH LITTLE ROCK, AR 72118	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$78,247.45
CENTER FOR TOXICOLOGY AND ENVIRONMENTAL HEALTH LLC	5120 NORTH SHORE DR, NORTH LITTLE ROCK, AR 72118	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$133,430.53
CENTER FOR TOXICOLOGY AND ENVIRONMENTAL HEALTH LLC	5120 NORTH SHORE DR, NORTH LITTLE ROCK, AR 72118	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$16,597.10
CENTER FOR TOXICOLOGY AND ENVIRONMENTAL HEALTH LLC	5120 NORTH SHORE DR, NORTH LITTLE ROCK, AR 72118	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,900.00
CENTER FOR TOXICOLOGY AND ENVIRONMENTAL HEALTH LLC	5120 NORTH SHORE DR, NORTH LITTLE ROCK, AR 72118	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$8,305.78
CENTER FOR TOXICOLOGY AND ENVIRONMENTAL HEALTH LLC	5120 NORTH SHORE DR, NORTH LITTLE ROCK, AR 72118	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,900.00
CENTRAL DELIVERY SERVICE LLC	7801 N. SHEPHERD, SUITE 107, HOUSTON, TX 77088	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,070.11
CENTRAL DELIVERY SERVICE LLC	7801 N. SHEPHERD, SUITE 107, HOUSTON, TX 77088	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,391.42
CENTRAL DELIVERY SERVICE LLC	7801 N. SHEPHERD, SUITE 107, HOUSTON, TX 77088	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$303.62
CENTRAL DELIVERY SERVICE LLC	7801 N. SHEPHERD, SUITE 107, HOUSTON, TX 77088	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,183.75
CENTRAL DELIVERY SERVICE LLC	7801 N. SHEPHERD, SUITE 107, HOUSTON, TX 77088	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,183.75
CENTRAL DELIVERY SERVICE LLC	7801 N. SHEPHERD, SUITE 107, HOUSTON, TX 77088	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,183.75
CERTIFIED CRANE AND RIGGING SERVICES LLC	5851 SAN FELIPE, SUITE 700, HOUSTON, TX 77057	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$510.00
CERTIFIED CRANE AND RIGGING SERVICES LLC	5851 SAN FELIPE, SUITE 700, HOUSTON, TX 77057	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$16,875.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

[illegible]

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CHEMICAL ABSTRACTS SERVICE (CAS)	L-3000, COLUMBUS, OH 43260	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$9,070.00
CHEMICAL ABSTRACTS SERVICE (CAS)	L-3000, COLUMBUS, OH 43260	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$9,070.00
CHEMPOINT	13727 COLLECTION CENTER DR., CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7,680.00
CHEMPOINT	13727 COLLECTION CENTER DR., CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$638.31
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$52,877.00
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$25.00
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$184.20
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,409.14
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$624.42
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$80.00
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,968.00
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$368.40
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$52,877.00
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$165.00
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,512.00
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$165.00
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,012.12
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$12,712.28
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$531.95
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$171.60
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$52,877.00
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$8,010.00
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$52,877.00
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8,956.42
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$4,330.84
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$49,669.92
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$122,640.00
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$51.39
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$37,125.00
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$58.69
CHEMTREAT INC.	15045 COLLECTIONS CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$37,462.50
CHEVRON-PHILLIPS CHEMICAL COMPANY LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$1,501,261.06
CHEVRON-PHILLIPS CHEMICAL COMPANY LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$307.43
CHEVRON-PHILLIPS CHEMICAL COMPANY LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$2,700,941.47
CHEVRON-PHILLIPS CHEMICAL COMPANY LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$381.51
CHEVRON-PHILLIPS CHEMICAL COMPANY LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$4,321,609.73
CHEVRON-PHILLIPS CHEMICAL COMPANY LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$714.44
CHEVRON-PHILLIPS CHEMICAL COMPANY LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538	VENDOR OR SUPPLIER PAYMENT	3/18/2022	-\$67,974.02
CHEVRON-PHILLIPS CHEMICAL COMPANY LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,704,341.87
CHEVRON-PHILLIPS CHEMICAL COMPANY LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$94.77
CHEVRON-PHILLIPS CHEMICAL COMPANY LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,709,614.74
CHEVRON-PHILLIPS CHEMICAL COMPANY LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$33.60
CHEVRON-PHILLIPS CHEMICAL COMPANY LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,327,835.98
CHEVRON-PHILLIPS CHEMICAL COMPANY LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$43.65
CHEVRON-PHILLIPS CHEMICAL COMPANY LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,164,414.85
CHEVRON-PHILLIPS CHEMICAL COMPANY LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$3.28
CHEVRON-PHILLIPS CHEMICAL COMPANY LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,942,111.35
CHEVRON-PHILLIPS CHEMICAL COMPANY LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$12.69

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CHEVRON-PHILLIPS CHEMICAL COMPANY LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$3,578,264.09
CHEVRON-PHILLIPS CHEMICAL COMPANY LP	10001 SIX PINES DRIVE, THE WOODLANDS, TX 77538	VENDOR OR SUPPLIER PAYMENT	5/20/2022	-\$42.64
CHIRON COMMUNICATION SERVICES LLC	13827 CAVEN STREET, HUMBLE, TX 77396	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,967.65
CHIRON COMMUNICATION SERVICES LLC	13827 CAVEN STREET, HUMBLE, TX 77396	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,577.07
CHIRON COMMUNICATION SERVICES LLC	13827 CAVEN STREET, HUMBLE, TX 77396	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,158.57
CHIRON COMMUNICATION SERVICES LLC	13827 CAVEN STREET, HUMBLE, TX 77396	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,400.00
CHIRON COMMUNICATION SERVICES LLC	13827 CAVEN STREET, HUMBLE, TX 77396	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8,587.10
CHIRON COMMUNICATION SERVICES LLC	13827 CAVEN STREET, HUMBLE, TX 77396	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$60.00
CHIRON COMMUNICATION SERVICES LLC	13827 CAVEN STREET, HUMBLE, TX 77396	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$225.00
CHIRON COMMUNICATION SERVICES LLC	13827 CAVEN STREET, HUMBLE, TX 77396	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$210.00
CHIRON COMMUNICATION SERVICES LLC	13827 CAVEN STREET, HUMBLE, TX 77396	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$77.50
CHIRON COMMUNICATION SERVICES LLC	13827 CAVEN STREET, HUMBLE, TX 77396	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$400.00
CHIRON COMMUNICATION SERVICES LLC	13827 CAVEN STREET, HUMBLE, TX 77396	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$229.38
CHIRON COMMUNICATION SERVICES LLC	13827 CAVEN STREET, HUMBLE, TX 77396	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$66.58
CHIRON COMMUNICATION SERVICES LLC	13827 CAVEN STREET, HUMBLE, TX 77396	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$187.50
CHIRON COMMUNICATION SERVICES LLC	13827 CAVEN STREET, HUMBLE, TX 77396	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4.38
CHIRON COMMUNICATION SERVICES LLC	13827 CAVEN STREET, HUMBLE, TX 77396	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$742.50
CHIRON COMMUNICATION SERVICES LLC	13827 CAVEN STREET, HUMBLE, TX 77396	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$125.00
CHIRON COMMUNICATION SERVICES LLC	13827 CAVEN STREET, HUMBLE, TX 77396	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,639.89
CHIRON COMMUNICATION SERVICES LLC	13827 CAVEN STREET, HUMBLE, TX 77396	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,703.93
CHIRON COMMUNICATION SERVICES LLC	13827 CAVEN STREET, HUMBLE, TX 77396	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6,700.92
CHWMEG INC.	470 WILLIAM PITT WAY, PITTSBURGH, PA 15238	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$7,850.00
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$107.02
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$107.02
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$415.30
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$107.02
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$174.97
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$415.30
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$174.97
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$107.02
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$415.30
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$174.97
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$415.30
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$174.97
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$107.02
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$415.30
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$174.97
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$107.02
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$415.30
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$174.97
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$107.02
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$415.30
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$174.97
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$107.02
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$107.02
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$415.30
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$174.97
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$107.02

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$415.30
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$174.97
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$107.02
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$415.30
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$107.02
CINTAS CORPORATION	P.O. BOX 650838, DALLAS, TX 75265-0838	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$174.97
CITY OF HOUSTON	P. O. BOX 1560, HOUSTON, TX 77251	UTILITY PAYMENT	3/11/2022	\$159,087.70
CITY OF HOUSTON	P. O. BOX 1560, HOUSTON, TX 77251	UTILITY PAYMENT	3/25/2022	\$18.03
CITY OF HOUSTON	P. O. BOX 1560, HOUSTON, TX 77251	UTILITY PAYMENT	3/25/2022	\$14.61
CITY OF HOUSTON	P. O. BOX 1560, HOUSTON, TX 77251	UTILITY PAYMENT	3/25/2022	\$14,718.60
CITY OF HOUSTON	P. O. BOX 1560, HOUSTON, TX 77251	UTILITY PAYMENT	3/25/2022	\$11,038.95
CITY OF HOUSTON	P. O. BOX 1560, HOUSTON, TX 77251	UTILITY PAYMENT	3/25/2022	\$14,919.05
CITY OF HOUSTON	P. O. BOX 1560, HOUSTON, TX 77251	UTILITY PAYMENT	3/25/2022	\$0.21
CITY OF HOUSTON	P. O. BOX 1560, HOUSTON, TX 77251	UTILITY PAYMENT	4/8/2022	\$148,301.20
CITY OF HOUSTON	P. O. BOX 1560, HOUSTON, TX 77251	UTILITY PAYMENT	4/26/2022	\$18.15
CITY OF HOUSTON	P. O. BOX 1560, HOUSTON, TX 77251	UTILITY PAYMENT	4/26/2022	\$14.66
CITY OF HOUSTON	P. O. BOX 1560, HOUSTON, TX 77251	UTILITY PAYMENT	4/26/2022	\$9,913.52
CITY OF HOUSTON	P. O. BOX 1560, HOUSTON, TX 77251	UTILITY PAYMENT	4/26/2022	\$7,439.92
CITY OF HOUSTON	P. O. BOX 1560, HOUSTON, TX 77251	UTILITY PAYMENT	4/26/2022	\$14,919.05
CITY OF HOUSTON	P. O. BOX 1560, HOUSTON, TX 77251	UTILITY PAYMENT	4/26/2022	\$0.21
CITY OF HOUSTON	P. O. BOX 1560, HOUSTON, TX 77251	UTILITY PAYMENT	5/6/2022	\$181,649.25
CITY OF HOUSTON	P. O. BOX 1560, HOUSTON, TX 77251	UTILITY PAYMENT	5/26/2022	\$21.65
CITY OF HOUSTON	P. O. BOX 1560, HOUSTON, TX 77251	UTILITY PAYMENT	5/26/2022	\$16.05
CITY OF HOUSTON	P. O. BOX 1560, HOUSTON, TX 77251	UTILITY PAYMENT	5/26/2022	\$9,412.06
CITY OF HOUSTON	P. O. BOX 1560, HOUSTON, TX 77251	UTILITY PAYMENT	5/26/2022	\$7,177.94
CITY OF HOUSTON	P. O. BOX 1560, HOUSTON, TX 77251	UTILITY PAYMENT	5/26/2022	\$14,919.05
CITY OF HOUSTON	P. O. BOX 1560, HOUSTON, TX 77251	UTILITY PAYMENT	5/26/2022	\$0.21
CITY OF PORT NECHES	P.O. BOX 758, PORT NECHES, TX 77651	UTILITY PAYMENT	3/15/2022	\$157.93
CITY OF PORT NECHES	P.O. BOX 758, PORT NECHES, TX 77651	UTILITY PAYMENT	3/15/2022	\$3,584.11
CITY OF PORT NECHES	P.O. BOX 758, PORT NECHES, TX 77651	UTILITY PAYMENT	3/15/2022	\$3,796.24
CITY OF PORT NECHES	P.O. BOX 758, PORT NECHES, TX 77651	UTILITY PAYMENT	3/15/2022	\$1,396.38
CITY OF PORT NECHES	P.O. BOX 758, PORT NECHES, TX 77651	UTILITY PAYMENT	4/15/2022	\$32.78
CITY OF PORT NECHES	P.O. BOX 758, PORT NECHES, TX 77651	UTILITY PAYMENT	4/15/2022	\$2,359.60
CITY OF PORT NECHES	P.O. BOX 758, PORT NECHES, TX 77651	UTILITY PAYMENT	4/15/2022	\$3,546.59
CITY OF PORT NECHES	P.O. BOX 758, PORT NECHES, TX 77651	UTILITY PAYMENT	4/15/2022	\$1,302.40
CITY OF PORT NECHES	P.O. BOX 758, PORT NECHES, TX 77651	UTILITY PAYMENT	5/16/2022	\$14.50
CITY OF PORT NECHES	P.O. BOX 758, PORT NECHES, TX 77651	UTILITY PAYMENT	5/16/2022	\$1,081.03
CITY OF PORT NECHES	P.O. BOX 758, PORT NECHES, TX 77651	UTILITY PAYMENT	5/16/2022	\$3,294.74
CITY OF PORT NECHES	P.O. BOX 758, PORT NECHES, TX 77651	UTILITY PAYMENT	5/16/2022	\$1,216.19
CLARA VISTA ENVIRONMENTAL LLC	3440 RILEY FUZZELL RD, STE 120-71, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$351.00
CLARA VISTA ENVIRONMENTAL LLC	3440 RILEY FUZZELL RD, STE 120-71, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,645.50
CLARA VISTA ENVIRONMENTAL LLC	3440 RILEY FUZZELL RD, STE 120-71, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,203.50
CLARA VISTA ENVIRONMENTAL LLC	3440 RILEY FUZZELL RD, STE 120-71, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$12,605.00
CLARA VISTA ENVIRONMENTAL LLC	3440 RILEY FUZZELL RD, STE 120-71, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$730.00
CLARA VISTA ENVIRONMENTAL LLC	3440 RILEY FUZZELL RD, STE 120-71, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,900.00
CLARA VISTA ENVIRONMENTAL LLC	3440 RILEY FUZZELL RD, STE 120-71, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$24,000.00
CLARA VISTA ENVIRONMENTAL LLC	3440 RILEY FUZZELL RD, STE 120-71, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$11,822.50
CLARA VISTA ENVIRONMENTAL LLC	3440 RILEY FUZZELL RD, STE 120-71, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,900.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CLARA VISTA ENVIRONMENTAL LLC	3440 RILEY FUZZELL RD, STE 120-71, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$22,200.00
CLARA VISTA ENVIRONMENTAL LLC	3440 RILEY FUZZELL RD, STE 120-71, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,215.00
CLARA VISTA ENVIRONMENTAL LLC	3440 RILEY FUZZELL RD, STE 120-71, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$24,000.00
CLARA VISTA ENVIRONMENTAL LLC	3440 RILEY FUZZELL RD, STE 120-71, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,891.68
CLARA VISTA ENVIRONMENTAL LLC	3440 RILEY FUZZELL RD, STE 120-71, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5,447.00
CLARA VISTA ENVIRONMENTAL LLC	3440 RILEY FUZZELL RD, STE 120-71, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$200.72
CLARA VISTA ENVIRONMENTAL LLC	3440 RILEY FUZZELL RD, STE 120-71, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,730.00
CLARA VISTA ENVIRONMENTAL LLC	3440 RILEY FUZZELL RD, STE 120-71, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$24,112.50
CLARA VISTA ENVIRONMENTAL LLC	3440 RILEY FUZZELL RD, STE 120-71, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$19,688.76
CLARA VISTA ENVIRONMENTAL LLC	3440 RILEY FUZZELL RD, STE 120-71, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,181.32
CLARA VISTA ENVIRONMENTAL LLC	3440 RILEY FUZZELL RD, STE 120-71, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,002.52
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/10/2022	\$14,475.67
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/10/2022	\$8,787.04
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/10/2022	\$8,761.11
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$42,254.82
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$9,439.55
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$16,339.11
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$11,689.38
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$8,581.34
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$2,252.55
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$0.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$10,483.87
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$8,255.47
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$3,004.29
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$13,185.31
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$0.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,636.12
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$2,300.82
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$28,979.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$19,932.22
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$1,630.04
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$2,526.78
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$1,897.66
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$17,011.73
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$7,678.70
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$7,227.70
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$2,189.48
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/19/2022	\$3,406.93
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$20,261.07
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$10,178.61
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$16,533.04
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$7,341.96
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$5,216.13
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$1,615.44
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$8,244.61
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$4,154.24
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$17,669.92
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$22,531.88

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$10,046.05
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$10,142.23
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$22,594.09
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$8,065.65
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$8,385.16
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$8,745.37
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$3,834.25
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/10/2022	\$448.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/10/2022	\$2,040.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/10/2022	\$575.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/10/2022	\$500.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/10/2022	\$717.96
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/10/2022	\$5,128.25
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/10/2022	\$1,507.26
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/10/2022	\$450.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/10/2022	\$63.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/10/2022	\$1,360.91
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/10/2022	\$300.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/10/2022	\$42.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/10/2022	\$3,804.18
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/10/2022	\$600.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/10/2022	\$84.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$756.28
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$5,402.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$625.98
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$4,471.25
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$797.16
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$5,694.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$1,197.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$4,681.42
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$4,550.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$2,835.96
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$1,662.64
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$397.03
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$1,189.08
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$300.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$42.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$210.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$210.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$210.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$5,643.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$3,217.33
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$17,617.34
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$15,159.94
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$1,300.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$914.69
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$6,533.50
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$2,373.72

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$450.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$63.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$3,762.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$1,897.28
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$4,030.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$3,246.06
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$420.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$3,080.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$1,558.50
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$175.49
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$984.08
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$953.02
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$6,807.25
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$4,392.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$2,847.91
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$523.78
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$3,741.25
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$1,049.94
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$4,265.51
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$3,575.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$1,344.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$3,080.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$725.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$506.44
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$150.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$21.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$511.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$3,650.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$1,197.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$4,513.59
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$5,525.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$10,117.76
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$984.76
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$4,041.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$42.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$13,461.76
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$5,868.58
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$1,652.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$4,291.56
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$5,966.07
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$3,874.11
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$1,018.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$338.72
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/17/2022	\$5,871.71
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$1,862.05
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$999.45
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$36.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$330.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$1,239.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$5,419.40
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$660.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$84.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$581.18
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$42.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$3,225.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$409.50
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$3,240.53
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$42.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$3,225.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$409.50
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$3,417.27
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$42.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$42.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$42.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$42.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$24.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$385.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$748.15
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$300.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$42.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$1,050.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$4,690.04
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$147.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$4,225.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$2,600.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$210.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$770.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$1,634.06
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$602.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$9,137.60
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$4,963.10
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$6,397.40
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$3,496.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$1,112.52
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$6,953.25
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$1,321.60
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$330.40
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$770.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$1,438.05
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$809.22
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$855.14
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$300.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$48.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$3,366.41
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$5,092.40
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$2,600.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$9,246.39
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$3,150.35
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$2,220.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$297.60
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$13,449.12
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$12,738.05
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$986.17
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$986.80
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$14,001.25
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$20,000.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$1,644.23
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$5,738.13
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$2,013.12
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$1,225.33
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$119.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$226.80
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$211.32
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$25.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$330.40
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$12,634.43
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$22,511.74
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$551.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$1,503.79
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$734.40
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$82.94
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$607.69
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$2,013.12
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$1,202.38
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$119.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$3,618.17
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$3,203.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$2,275.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$754.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$650.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	3/24/2022	\$2,149.62
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$588.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$588.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,481.23
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$3,328.82
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$2,431.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$4,625.69
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,055.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,359.80
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$105.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$14,415.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,934.40
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$9,626.87
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$546.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$575.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$546.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$2,013.12
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,180.38
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$119.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$2,129.15
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,838.77
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,650.30
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$235.64
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$4,437.60
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$602.88
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$3,447.84
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$59,482.51
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$4,307.18
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$4,747.30
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,950.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$546.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,595.41
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$371.39
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$226.80
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$25.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,321.60
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,222.38
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$480.98
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$125.60
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$2,419.20
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,081.50
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$143.42
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$259.20
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$473.27
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$25.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,296.40
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$4,838.40
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$2,015.10
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$286.85
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$546.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$546.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$546.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$766.80
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$803.19
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$77.76
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,267.33
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,508.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,300.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$259.20
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$629.24
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$25.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$2,296.47

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,542.24
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$638.66
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$96.42
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$702.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$328.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$67.39
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$109.12
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,373.46
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$811.60
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$663.06
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$421.20
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$51.84
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,180.95
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,176.08
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$3,579.76
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$2,600.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$546.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$812.66
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$527.22
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$549.83
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,871.10
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,189.04
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$114.05
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$2,095.20
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,051.34
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$143.42
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$2,198.24
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,237.45
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$4,992.20
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$423.01
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$2,272.16
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$453.60
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,533.39
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$51.84
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$6,028.95
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$504.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$3,099.63
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$748.20
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$2,013.12
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$881.11
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$119.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,802.42
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$453.60
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,509.27
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$51.84
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$226.80
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$502.94
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$25.92

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$1,591.49
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$823.20
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$3,665.48
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$252.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/1/2022	\$831.04
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$175.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$238.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$175.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$238.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$175.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$238.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$25.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$34.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$100.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$136.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$7,352.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$5,781.25
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$514.08
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$175.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$238.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$175.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$238.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$1,559.50
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$907.89
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$82.88
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$4,564.72
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$175.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$238.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$50.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$68.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$15,926.04
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$4,560.42
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$45,744.72
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$2,164.44
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$5,033.56
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$6,141.20
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$2,600.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$20,000.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$985.54
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$1,255.43
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$388.80
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$51.84
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$36,140.14
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$1,054.11

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$1,565.16
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$453.60
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$51.84
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$504.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$1,358.22
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$761.06
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$421.20
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$51.84
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$4,043.86
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$462.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$652.44
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$388.80
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$51.84
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$2,731.30
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$3,620.70
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$1,829.53
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$1,777.95
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$330.40
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$975.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/7/2022	\$7,794.38
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,788.37
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,516.95
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,523.88
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$404.21
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$4,957.20
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$4,526.60
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$2,599.49
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$633.72
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$2,263.30
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,424.12
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$316.86
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$4,025.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$600.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$939.40
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$448.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$2,017.69
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$251.44
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$3,926.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$11,728.83
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$35,016.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,150.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$6,990.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$3,954.73
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$697.20
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$3,839.44
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$14,965.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$3,975.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$5,210.57

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$5,494.08
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$4,200.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$5,283.15
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$5,898.77
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$3,438.14
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$5,696.98
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,789.97
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$838.23
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$226.80
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$25.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$2,013.12
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,240.62
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$119.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$2,637.51
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$6,974.16
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$5,600.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,672.52
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,717.40
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$6,821.10
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$2,310.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$4,704.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$2,013.12
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,263.48
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$119.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,537.88
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,266.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,461.37
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$176.64
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$5,865.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$866.82
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$226.80
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$25.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,038.80
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$273.36
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,758.39
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,870.50
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$2,058.34
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,183.65
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$74.70
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$5,123.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$12,831.61
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,360.69
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$14,094.64
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,074.13
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$8,136.40
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$11,279.11
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,010.79
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$2,013.12

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,421.35
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$116.18
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$981.79
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,954.76
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,880.70
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$2,451.60
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,418.94
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$138.94
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$2,244.78
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$133.24
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,262.06
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$864.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,171.70
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$85.37
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$302.40
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,310.66
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$1,271.59
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$2,432.40
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$313.41
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/14/2022	\$3,628.72
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$4,600.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$575.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$1,150.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$3,672.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$1,480.40
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$775.05
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$561.34
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$3,508.38
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$514.04
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$3,212.73
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$678.02
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$4,237.65
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$72.53
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$453.33
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$107.22
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$670.14
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$275.52
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$460.43
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$2,877.66
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$3,025.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$365.82
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$1,002.84
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$6,267.78
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$901.93
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$5,637.06
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$318.51
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$1,990.71
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$542.42

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$3,390.12
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$993.60
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$909.79
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$108.84
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$1,011.22
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$1,642.03
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$11,321.20
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$16,841.26
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/21/2022	\$1,543.86
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,050.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$3,820.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$147.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$5,525.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,050.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$4,059.43
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$147.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$5,525.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,050.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$4,882.72
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$147.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$5,525.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,050.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$4,887.79
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$147.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$5,525.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,050.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$4,434.06
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$168.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$4,875.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,050.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$6,250.10
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$168.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$5,525.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$354.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,134.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$5,554.38
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$181.44
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$5,525.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,134.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$3,977.60
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$181.44
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$5,525.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,134.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$4,796.15
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$180.81
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$5,525.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$648.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$2,066.49

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$103.68
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$2,600.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$324.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,614.07
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$51.84
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,950.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,134.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$4,288.35
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$181.44
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$5,200.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,134.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$4,237.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$181.44
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$3,575.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,134.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$4,773.49
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$181.44
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$4,550.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,134.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$5,826.97
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$181.44
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$3,900.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$810.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$4,060.76
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$129.60
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,625.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$150.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$504.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$968.98
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$796.45
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$743.27
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$504.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$3,335.90
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$3,892.82
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,915.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,021.18
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$116.18
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$3,747.60
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$2,042.91
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$580.88
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$3,450.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$3,847.29
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$462.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$2,021.40
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,213.37
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$107.90
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,670.76
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$552.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$631.07
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$85.56
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$621.95
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,528.80
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$868.56
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$6,623.90
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$2,027.40
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$3,505.82
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$504.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$385.99
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$799.20
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,040.31
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$75.33
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$37,200.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$22,800.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$2,348.61
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$4,717.57
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$2,669.62
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$4,348.12
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$4,025.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$504.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,477.44
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,195.60
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$96.42
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$864.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$1,475.42
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	4/28/2022	\$88.13
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$175.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$238.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$2,848.61
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$9,945.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$1,339.20
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$10,675.06
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$30,000.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$43,406.01
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$575.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$1,140.75
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$844.56
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$434.10
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$72.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$162.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$866.20
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$25.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$1,915.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$1,288.91
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$119.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$2,949.40
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/5/2022	\$504.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$1,687.12
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$119.23
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$1,522.80
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$8,381.38
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$539.14
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$3,985.20
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$1,791.22
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$2,402.94
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$2,124.12
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$864.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$88.13
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$1,070.63
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$487.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$77.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$898.34
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$948.82
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$129.60
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$644.89
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$814.80
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$764.93
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$120.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$2,828.88
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$1,286.05
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$266.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$2,298.30
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$1,519.90
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$4,697.02
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$3,285.28
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$380.85
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$6,560.40
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$2,002.47
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$631.07
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$30,000.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$32,315.32
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$2,626.56
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$1,431.71
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$1,221.40
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/12/2022	\$143.42
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$6,766.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$3,482.50
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$784.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$770.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$385.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$448.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$385.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$2,046.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$896.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$770.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$439.83
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$7,017.20
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$3,208.11
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$536.32
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$7,544.32
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$4,161.18
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$504.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$1,629.60
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$806.05
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$240.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$1,344.13
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$3,246.74
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$7,546.47
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$1,428.50
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$228.56
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$1,177.95
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$5,596.44
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$4,252.63
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$504.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$1,593.85
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$129.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$909.20
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$969.54
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$25.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$162.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$2,828.88
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$1,843.39
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$266.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$1,599.85
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$712.80
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$543.36
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$8,846.98
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$5,235.76
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$504.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$866.26
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$15,045.55
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$2,044.92
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$21,028.63
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$10,989.40
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$1,622.40
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$10,917.60
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$16,046.25
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$2,151.17
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$15,816.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$638.48
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$3,362.29
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$703.28
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$834.40

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$705.60
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$6,407.57
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$4,779.34
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$1,813.10
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$1,002.64
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$6,121.44
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$7,530.04
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$1,560.90
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$13,474.80
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$15,589.73
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$2,261.43
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$13,571.70
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$4,375.01
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$1,006.20
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$5,068.80
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$940.80
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$420.00
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$2,381.77
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$1,044.24
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$129.57
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$691.31
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$1,645.67
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$1,323.35
CLEAN HARBORS INDUSTRIAL SERVICES INC	P.O. BOX 3442, BOSTON, MA 02241-3442	UTILITY PAYMENT	5/26/2022	\$78.85
CLEAVER BROOKS SALES & SERVICE	1956 SINGLETON BLVD, DALLAS, TX 75212	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$346,818.00
CLEAVER BROOKS SALES & SERVICE	1956 SINGLETON BLVD, DALLAS, TX 75212	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$44,079.22
CLEAVER BROOKS SALES & SERVICE	1956 SINGLETON BLVD, DALLAS, TX 75212	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$15.88
CLEAVER BROOKS SALES & SERVICE	1956 SINGLETON BLVD, DALLAS, TX 75212	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,450.64
CLEAVER BROOKS SALES & SERVICE	1956 SINGLETON BLVD, DALLAS, TX 75212	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$25.81
CLEAVER BROOKS SALES & SERVICE	1956 SINGLETON BLVD, DALLAS, TX 75212	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,324.14
CLEAVER BROOKS SALES & SERVICE	1956 SINGLETON BLVD, DALLAS, TX 75212	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$52,205.00
CLEAVER BROOKS SALES & SERVICE	1956 SINGLETON BLVD, DALLAS, TX 75212	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,680.00
CLEAVER BROOKS SALES & SERVICE	1956 SINGLETON BLVD, DALLAS, TX 75212	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,450.64
CLEAVER BROOKS SALES & SERVICE	1956 SINGLETON BLVD, DALLAS, TX 75212	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$24.93
CN (CANADIAN NATIONAL RAILWAY)	P.O. BOX 71206, CHICAGO, IL 60694-1206	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$250.00
CN (CANADIAN NATIONAL RAILWAY)	P.O. BOX 71206, CHICAGO, IL 60694-1206	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$659.52
CN (CANADIAN NATIONAL RAILWAY)	P.O. BOX 71206, CHICAGO, IL 60694-1206	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$144.00
CN (CANADIAN NATIONAL RAILWAY)	P.O. BOX 71206, CHICAGO, IL 60694-1206	VENDOR OR SUPPLIER PAYMENT	4/20/2022	\$200,000.00
CN (CANADIAN NATIONAL RAILWAY)	P.O. BOX 71206, CHICAGO, IL 60694-1206	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$787.76
CN (CANADIAN NATIONAL RAILWAY)	P.O. BOX 71206, CHICAGO, IL 60694-1206	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$172.00
COASTAL FLOW LIQUID MEASUREMENT	P.O. BOX 58965, HOUSTON, TX 77258-8965	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,862.50
COASTAL FLOW LIQUID MEASUREMENT	P.O. BOX 58965, HOUSTON, TX 77258-8965	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,312.50
COASTAL FLOW LIQUID MEASUREMENT	P.O. BOX 58965, HOUSTON, TX 77258-8965	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,428.00
COASTAL FLOW LIQUID MEASUREMENT	P.O. BOX 58965, HOUSTON, TX 77258-8965	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,438.75
COASTAL FLOW LIQUID MEASUREMENT	P.O. BOX 58965, HOUSTON, TX 77258-8965	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,688.75
COASTAL FLOW LIQUID MEASUREMENT	P.O. BOX 58965, HOUSTON, TX 77258-8965	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,688.75
COASTAL FLOW LIQUID MEASUREMENT	P.O. BOX 58965, HOUSTON, TX 77258-8965	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,438.75
COASTAL FLOW LIQUID MEASUREMENT	P.O. BOX 58965, HOUSTON, TX 77258-8965	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,438.75

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
COASTAL FLOW LIQUID MEASUREMENT	P.O. BOX 58965, HOUSTON, TX 77258-8965	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,438.75
COASTAL SPRAY COMPANY	2900 WOODRIDGE STE #250, HOUSTON, TX 77087	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$11,916.00
COASTAL SPRAY COMPANY	2900 WOODRIDGE STE #250, HOUSTON, TX 77087	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$21,408.84
COASTAL SPRAY COMPANY	2900 WOODRIDGE STE #250, HOUSTON, TX 77087	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$11,423.92
COASTAL SPRAY COMPANY	2900 WOODRIDGE STE #250, HOUSTON, TX 77087	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$21,408.84
COASTAL SPRAY COMPANY	2900 WOODRIDGE STE #250, HOUSTON, TX 77087	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$11,978.00
COASTAL SPRAY COMPANY	2900 WOODRIDGE STE #250, HOUSTON, TX 77087	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$23,214.98
COASTAL SPRAY COMPANY	2900 WOODRIDGE STE #250, HOUSTON, TX 77087	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$11,978.00
COASTAL SPRAY COMPANY	2900 WOODRIDGE STE #250, HOUSTON, TX 77087	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$22,311.91
COASTAL SPRAY COMPANY	2900 WOODRIDGE STE #250, HOUSTON, TX 77087	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$11,978.00
COASTAL SPRAY COMPANY	2900 WOODRIDGE STE #250, HOUSTON, TX 77087	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$22,311.91
COASTAL SPRAY COMPANY	2900 WOODRIDGE STE #250, HOUSTON, TX 77087	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,978.00
COASTAL SPRAY COMPANY	2900 WOODRIDGE STE #250, HOUSTON, TX 77087	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,599.61
COKINOS ENERGY CORPORATION	5718 WESTHEIMER - SUITE 900, HOUSTON, TX 77057	UTILITY PAYMENT	3/25/2022	\$1,467,760.00
COKINOS ENERGY CORPORATION	5718 WESTHEIMER - SUITE 900, HOUSTON, TX 77057	UTILITY PAYMENT	4/26/2022	\$1,228,890.00
COKINOS ENERGY CORPORATION	5718 WESTHEIMER - SUITE 900, HOUSTON, TX 77057	UTILITY PAYMENT	5/25/2022	\$1,391,175.00
COMCAST	P.O. BOX 660618, DALLAS, TX 75266-0618	UTILITY PAYMENT	3/17/2022	\$2,175.56
COMCAST	P.O. BOX 660618, DALLAS, TX 75266-0618	UTILITY PAYMENT	4/28/2022	\$2,111.69
COMCAST	P.O. BOX 660618, DALLAS, TX 75266-0618	UTILITY PAYMENT	5/26/2022	\$4,223.38
COMPRESSOR AND TURBINE SERVICES (CTS)	901 OLD GENOA RED BLUFF RD, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$143.75
COMPRESSOR AND TURBINE SERVICES (CTS)	901 OLD GENOA RED BLUFF RD, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$9,365.00
COMPRESSOR AND TURBINE SERVICES (CTS)	901 OLD GENOA RED BLUFF RD, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1.00
CONDITION MONITORING SOLUTIONS	1944, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,600.00
CONDITION MONITORING SOLUTIONS	1944, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,000.00
CONDITION MONITORING SOLUTIONS	1944, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,000.00
CONDITION MONITORING SOLUTIONS	1944, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,600.00
CONDITION MONITORING SOLUTIONS	1944, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,000.00
CONDITION MONITORING SOLUTIONS	1944, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,000.00
CONDITION MONITORING SOLUTIONS	1944, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,000.00
CONDITION MONITORING SOLUTIONS	1944, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,000.00
CONDITION MONITORING SOLUTIONS	1944, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,000.00
CONDITION MONITORING SOLUTIONS	1944, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,000.00
CONDITION MONITORING SOLUTIONS	1944, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,000.00
CONDITION MONITORING SOLUTIONS	1944, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,000.00
CONDITION MONITORING SOLUTIONS	1944, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,000.00
CONDITION MONITORING SOLUTIONS	1944, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,800.00
CONDITION MONITORING SOLUTIONS	1944, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,000.00
CONDITION MONITORING SOLUTIONS	1944, FRIENDSWOOD, TX 77549	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,000.00
CONTINENTAL DISC CORPORATION	P.O. BOX 956897, ST. LOUIS, MO 63195-6897	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$618.00
CONTINENTAL DISC CORPORATION	P.O. BOX 956897, ST. LOUIS, MO 63195-6897	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,100.00
CONTINENTAL DISC CORPORATION	P.O. BOX 956897, ST. LOUIS, MO 63195-6897	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$981.60
CONTINENTAL DISC CORPORATION	P.O. BOX 956897, ST. LOUIS, MO 63195-6897	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,812.21
CONTINENTAL DISC CORPORATION	P.O. BOX 956897, ST. LOUIS, MO 63195-6897	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$54.43
CONTINENTAL DISC CORPORATION	P.O. BOX 956897, ST. LOUIS, MO 63195-6897	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,673.00
CONTINENTAL DISC CORPORATION	P.O. BOX 956897, ST. LOUIS, MO 63195-6897	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$73.17
CONTINENTAL DISC CORPORATION	P.O. BOX 956897, ST. LOUIS, MO 63195-6897	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,747.99
CONTINENTAL DISC CORPORATION	P.O. BOX 956897, ST. LOUIS, MO 63195-6897	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$618.00
CONTINENTAL DISC CORPORATION	P.O. BOX 956897, ST. LOUIS, MO 63195-6897	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$49.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CONTINENTAL DISC CORPORATION	P.O. BOX 956897, ST. LOUIS, MO 63195-6897	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,284.00
CONTINENTAL DISC CORPORATION	P.O. BOX 956897, ST. LOUIS, MO 63195-6897	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$33.01
CONTINENTAL DISC CORPORATION	P.O. BOX 956897, ST. LOUIS, MO 63195-6897	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$995.00
COOLING TOWERS OF TEXAS	8010 LEESA LANE, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,454.00
COOLING TOWERS OF TEXAS	8010 LEESA LANE, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$720.00
COOLING TOWERS OF TEXAS	8010 LEESA LANE, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,746.16
COOLING TOWERS OF TEXAS	8010 LEESA LANE, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,698.80
COOLING TOWERS OF TEXAS	8010 LEESA LANE, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,378.00
COOLING TOWERS OF TEXAS	8010 LEESA LANE, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,857.38
COOLING TOWERS OF TEXAS	8010 LEESA LANE, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$909.60
COOLING TOWERS OF TEXAS	8010 LEESA LANE, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$991.10
COOLING TOWERS OF TEXAS	8010 LEESA LANE, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$574.00
COOLING TOWERS OF TEXAS	8010 LEESA LANE, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,247.62
COOLING TOWERS OF TEXAS	8010 LEESA LANE, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$423.97
COOLING TOWERS OF TEXAS	8010 LEESA LANE, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,380.80
COOLING TOWERS OF TEXAS	8010 LEESA LANE, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,663.93
COOLING TOWERS OF TEXAS	8010 LEESA LANE, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$300.00
COOLING TOWERS OF TEXAS	8010 LEESA LANE, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,663.00
COOLING TOWERS OF TEXAS	8010 LEESA LANE, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,175.00
COOLING TOWERS OF TEXAS	8010 LEESA LANE, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$28,623.75
COPANO NGL SERVICES L.P.	WELLS FARGO, NA, DEPT 3015, DALLAS, TX 75320-1607	VENDOR OR SUPPLIER PAYMENT	3/11/2022	\$251,447.57
COPANO NGL SERVICES L.P.	WELLS FARGO, NA, DEPT 3015, DALLAS, TX 75320-1607	VENDOR OR SUPPLIER PAYMENT	3/11/2022	-\$104,166.66
COPANO NGL SERVICES L.P.	WELLS FARGO, NA, DEPT 3015, DALLAS, TX 75320-1607	VENDOR OR SUPPLIER PAYMENT	4/11/2022	\$251,447.57
COPANO NGL SERVICES L.P.	WELLS FARGO, NA, DEPT 3015, DALLAS, TX 75320-1607	VENDOR OR SUPPLIER PAYMENT	4/29/2022	-\$104,166.67
COPANO NGL SERVICES L.P.	WELLS FARGO, NA, DEPT 3015, DALLAS, TX 75320-1607	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$663,805.00
COPANO NGL SERVICES L.P.	WELLS FARGO, NA, DEPT 3015, DALLAS, TX 75320-1607	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$251,447.57
COPANO NGL SERVICES L.P.	WELLS FARGO, NA, DEPT 3015, DALLAS, TX 75320-1607	VENDOR OR SUPPLIER PAYMENT	5/11/2022	-\$104,166.67
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,050.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$480.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,440.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$153.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,440.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$201.60
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,020.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,890.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$100.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,800.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$100.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,255.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,025.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$725.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,075.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$740.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,811.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,862.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$51.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,440.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$255.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$75.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,525.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,573.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$25.50
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$800.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5,495.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,355.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$51.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,770.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,440.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,040.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$640.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5,168.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$841.50
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5,440.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$790.50
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5,440.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$127.50
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$450.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$8,385.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$425.00
CORE OCCUPATIONAL MEDICINE	10059 N REIGER ROAD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,495.00
CORITY	250 BLOOR ST E, STE 900, TORONTO, ON M4W 1E6 CANADA	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$63,238.08
CORITY	250 BLOOR ST E, STE 900, TORONTO, ON M4W 1E6 CANADA	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,175.00
CORNERSTONE CHEMICAL COMPANY	10800 RIVER ROAD, WAGGAMAN, LA 70094	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$41,167.39
CORNERSTONE CHEMICAL COMPANY	10800 RIVER ROAD, WAGGAMAN, LA 70094	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$35,960.81
CORNERSTONE CHEMICAL COMPANY	10800 RIVER ROAD, WAGGAMAN, LA 70094	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$35,993.61
CORNERSTONE CHEMICAL COMPANY	10800 RIVER ROAD, WAGGAMAN, LA 70094	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$41,148.65
CORPORATE HOUSING INC	P.O. BOX 1672, LAKE CHARLES, LA 70602	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,870.00
CORPORATE HOUSING INC	P.O. BOX 1672, LAKE CHARLES, LA 70602	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,870.00
CORPORATE HOUSING INC	P.O. BOX 1672, LAKE CHARLES, LA 70602	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,180.00
CORPORATE HOUSING INC	P.O. BOX 1672, LAKE CHARLES, LA 70602	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,180.00
COTTON COMMERCIAL USA INC	MSC #500 P.O. BOX 1265, HOUSTON, TX 77251-1265	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$17,820.00
COTTON COMMERCIAL USA INC	MSC #500 P.O. BOX 1265, HOUSTON, TX 77251-1265	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,380.00
COTTON COMMERCIAL USA INC	MSC #500 P.O. BOX 1265, HOUSTON, TX 77251-1265	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,762.52
CRITERIA CORP	750 N. SAN VICENTE BLVD, STE 1500 EAST TOWER, WEST HOLLYWOOD, CA 90069	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$24,300.00
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$24,920.64
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$25,292.29
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$9,301.41
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,515.51
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$141,928.14
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$40,490.05
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$61,111.98
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$792,988.00
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$226,858.00
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$183,582.00
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$401,130.70

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$12,981.00
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,725.00
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7,072.52
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,172.47
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$184,621.52
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$15,157.23
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$219,540.00
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$177,660.00
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$388,191.00
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$877,951.00
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$21,765.67
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$8,395.99
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$10,362.57
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,939.81
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$216,965.43
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$80,574.36
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$849,630.00
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$17,252.45
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,256.25
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,126.04
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,163.15
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$292,665.66
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$55,386.78
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$226,858.00
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$183,582.00
CROSBY TUGS LLC	P.O. BOX 279, GOLDEN MEADOW, LA 70357	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$401,130.70
CUSTOM SOLUTIONS GROUP LLC	22136 WESTHEIMER PKWY #510, KATY, TX 77450	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$67,047.00
CVS PHARMACY	P.O. BOX 848001, DALLAS, TX 75284-8001	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$39,806.04
CVS PHARMACY	P.O. BOX 848001, DALLAS, TX 75284-8001	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$22,041.04
CVS PHARMACY	P.O. BOX 848001, DALLAS, TX 75284-8001	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,133.16
CVS PHARMACY	P.O. BOX 848001, DALLAS, TX 75284-8001	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$19,060.26
CVS PHARMACY	P.O. BOX 848001, DALLAS, TX 75284-8001	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$28,339.93
CVS PHARMACY	P.O. BOX 848001, DALLAS, TX 75284-8001	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$51,850.12
CVS PHARMACY	P.O. BOX 848001, DALLAS, TX 75284-8001	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,822.09
CVS PHARMACY	P.O. BOX 848001, DALLAS, TX 75284-8001	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,298.63
CVS PHARMACY	P.O. BOX 848001, DALLAS, TX 75284-8001	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$26,818.12
CVS PHARMACY	P.O. BOX 848001, DALLAS, TX 75284-8001	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$22,803.42
CVS PHARMACY	P.O. BOX 848001, DALLAS, TX 75284-8001	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$27,592.36
CVS PHARMACY	P.O. BOX 848001, DALLAS, TX 75284-8001	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$18,868.47
CVS PHARMACY	P.O. BOX 848001, DALLAS, TX 75284-8001	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$16,706.42
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,587.20
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,587.20
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$651.00
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$930.00
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,682.80
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,587.20
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,587.20
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$640.15

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,240.00
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,682.80
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$100.00
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,587.20
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,388.80
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$585.90
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,550.00
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,073.12
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,587.20
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,587.20
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$607.60
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,550.00
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,220.00
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,682.80
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,073.12
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,587.20
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,884.80
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,884.81
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,871.98
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,774.19
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$477.40
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,550.00
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,682.80
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,884.02
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,715.20
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,136.80
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$531.65
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,550.00
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,682.80
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$100.00
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,908.16
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,972.48
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,550.00
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,682.80
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,715.20
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,988.56
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$575.05
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$292.95
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,550.00
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,682.80
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,715.20
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,940.32
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$542.50
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,884.02
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,036.80
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,086.80
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$423.15
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$930.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,550.00
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,085.24
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,235.20
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$50.00
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$50.00
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$100.00
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,779.52
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,715.20
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$434.00
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,550.00
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,085.24
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,258.60
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,715.20
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,715.20
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,395.00
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,984.63
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,546.28
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$502.20
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$520.80
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,073.13
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,031.74
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,232.00
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,289.60
DAGEN PERSONNEL	14002 FOSTERS CRK, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$1,289.60
DASH POWER PRODUCTS LLC	P.O. BOX 263501, HOUSTON, TX 77207	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$250.00
DASH POWER PRODUCTS LLC	P.O. BOX 263501, HOUSTON, TX 77207	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$9,912.00
DASH POWER PRODUCTS LLC	P.O. BOX 263501, HOUSTON, TX 77207	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$951.00
DASH POWER PRODUCTS LLC	P.O. BOX 263501, HOUSTON, TX 77207	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$10,128.00
DASH POWER PRODUCTS LLC	P.O. BOX 263501, HOUSTON, TX 77207	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$250.00
DASH POWER PRODUCTS LLC	P.O. BOX 263501, HOUSTON, TX 77207	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$951.00
DASH POWER PRODUCTS LLC	P.O. BOX 263501, HOUSTON, TX 77207	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$10,128.00
DASH POWER PRODUCTS LLC	P.O. BOX 263501, HOUSTON, TX 77207	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$250.00
DASH POWER PRODUCTS LLC	P.O. BOX 263501, HOUSTON, TX 77207	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$720.00
DASH POWER PRODUCTS LLC	P.O. BOX 263501, HOUSTON, TX 77207	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,712.00
DASH POWER PRODUCTS LLC	P.O. BOX 263501, HOUSTON, TX 77207	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,853.00
DASH POWER PRODUCTS LLC	P.O. BOX 263501, HOUSTON, TX 77207	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$12,390.00
DASH POWER PRODUCTS LLC	P.O. BOX 263501, HOUSTON, TX 77207	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8,200.00
DASH POWER PRODUCTS LLC	P.O. BOX 263501, HOUSTON, TX 77207	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$31,638.00
DASH POWER PRODUCTS LLC	P.O. BOX 263501, HOUSTON, TX 77207	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$59,120.00
DASH POWER PRODUCTS LLC	P.O. BOX 263501, HOUSTON, TX 77207	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,853.00
DASH POWER PRODUCTS LLC	P.O. BOX 263501, HOUSTON, TX 77207	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$13,680.00
DASH POWER PRODUCTS LLC	P.O. BOX 263501, HOUSTON, TX 77207	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$12,390.00
DASH POWER PRODUCTS LLC	P.O. BOX 263501, HOUSTON, TX 77207	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$9,840.00
DASH POWER PRODUCTS LLC	P.O. BOX 263501, HOUSTON, TX 77207	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$31,638.00
DASH POWER PRODUCTS LLC	P.O. BOX 263501, HOUSTON, TX 77207	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$59,120.00
DATASITE LLC	P.O. BOX 74007252, CHICAGO, IL 60674-7252	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4,382.43
DATASITE LLC	P.O. BOX 74007252, CHICAGO, IL 60674-7252	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,410.33
DAVENPORT ENGINEERING INC	23705 CRENSHAW BLVD, STE 101, TORRANCE, CA 90505	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,747.50

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DAVENPORT ENGINEERING INC	23705 CRENSHAW BLVD, STE 101, TORRANCE, CA 90505	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$8,157.00
DAVENPORT ENGINEERING INC	23705 CRENSHAW BLVD, STE 101, TORRANCE, CA 90505	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$382.50
DAVENPORT ENGINEERING INC	23705 CRENSHAW BLVD, STE 101, TORRANCE, CA 90505	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$7,190.00
DAVENPORT ENGINEERING INC	23705 CRENSHAW BLVD, STE 101, TORRANCE, CA 90505	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,849.50
DAVENPORT ENGINEERING INC	23705 CRENSHAW BLVD, STE 101, TORRANCE, CA 90505	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$690.00
DAVENPORT ENGINEERING INC	23705 CRENSHAW BLVD, STE 101, TORRANCE, CA 90505	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$262.50
DAVENPORT ENGINEERING INC	23705 CRENSHAW BLVD, STE 101, TORRANCE, CA 90505	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,816.25
DAVENPORT ENGINEERING INC	23705 CRENSHAW BLVD, STE 101, TORRANCE, CA 90505	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$8,960.00
DAVENPORT ENGINEERING INC	23705 CRENSHAW BLVD, STE 101, TORRANCE, CA 90505	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,322.50
DAVENPORT ENGINEERING INC	23705 CRENSHAW BLVD, STE 101, TORRANCE, CA 90505	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$7,861.00
DAVENPORT ENGINEERING INC	23705 CRENSHAW BLVD, STE 101, TORRANCE, CA 90505	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$687.75
DELPHIAN CORP	220 PEGASUS AVE, NORTHVALE, NJ 07647-1904	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$11,100.00
DELPHIAN CORP	220 PEGASUS AVE, NORTHVALE, NJ 07647-1904	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,400.00
DELPHIAN CORP	220 PEGASUS AVE, NORTHVALE, NJ 07647-1904	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$246.05
DELPHIAN CORP	220 PEGASUS AVE, NORTHVALE, NJ 07647-1904	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,832.00
DELPHIAN CORP	220 PEGASUS AVE, NORTHVALE, NJ 07647-1904	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$49.38
DELPHIAN CORP	220 PEGASUS AVE, NORTHVALE, NJ 07647-1904	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,400.00
DELPHIAN CORP	220 PEGASUS AVE, NORTHVALE, NJ 07647-1904	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$39.13
DELPHIAN CORP	220 PEGASUS AVE, NORTHVALE, NJ 07647-1904	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,600.00
DELPHIAN CORP	220 PEGASUS AVE, NORTHVALE, NJ 07647-1904	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,100.00
DELPHIAN CORP	220 PEGASUS AVE, NORTHVALE, NJ 07647-1904	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$77.08
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$75.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$9,760.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$705.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$400.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$50.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,738.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,738.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4,350.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4,350.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$468.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$468.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$324.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$270.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$324.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$288.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$288.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$288.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$288.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$620.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$620.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$915.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,015.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$75.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,350.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,350.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,350.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,215.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

[illegible]

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

[illegible]

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

[illegible]

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$920.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$920.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$880.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$880.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$840.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$840.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,350.00
DEN HARTOGH GLOBAL	6021 FAIRMONT PKWY, STE 140, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,350.00
DIRECT ENERGY	P.O. BOX 660749, DALLAS, TX 75266	UTILITY PAYMENT	3/3/2022	\$17,750.99
DIRECT ENERGY	P.O. BOX 660749, DALLAS, TX 75266	UTILITY PAYMENT	3/3/2022	\$8,444.07
DIRECT ENERGY	P.O. BOX 660749, DALLAS, TX 75266	UTILITY PAYMENT	3/3/2022	\$329,071.53
DIRECT ENERGY	P.O. BOX 660749, DALLAS, TX 75266	UTILITY PAYMENT	3/3/2022	\$55,836.25
DIRECT ENERGY	P.O. BOX 660749, DALLAS, TX 75266	UTILITY PAYMENT	3/3/2022	\$212,881.39
DIRECT ENERGY	P.O. BOX 660749, DALLAS, TX 75266	UTILITY PAYMENT	3/17/2022	\$24,336.48
DIRECT ENERGY	P.O. BOX 660749, DALLAS, TX 75266	UTILITY PAYMENT	3/17/2022	\$41,543.84
DIRECT ENERGY	P.O. BOX 660749, DALLAS, TX 75266	UTILITY PAYMENT	3/17/2022	\$385,491.29
DIRECT ENERGY	P.O. BOX 660749, DALLAS, TX 75266	UTILITY PAYMENT	3/24/2022	\$19,823.51
DIRECT ENERGY	P.O. BOX 660749, DALLAS, TX 75266	UTILITY PAYMENT	3/24/2022	\$33,995.31
DIRECT ENERGY	P.O. BOX 660749, DALLAS, TX 75266	UTILITY PAYMENT	3/24/2022	\$190,390.86
DIRECT ENERGY	P.O. BOX 660749, DALLAS, TX 75266	UTILITY PAYMENT	4/1/2022	\$55,912.22
DIRECT ENERGY	P.O. BOX 660749, DALLAS, TX 75266	UTILITY PAYMENT	4/1/2022	\$69,815.86
DIRECT ENERGY	P.O. BOX 660749, DALLAS, TX 75266	UTILITY PAYMENT	4/1/2022	\$54,118.02
DIRECT ENERGY	P.O. BOX 660749, DALLAS, TX 75266	UTILITY PAYMENT	4/1/2022	\$54,328.34
DIRECT ENERGY	P.O. BOX 660749, DALLAS, TX 75266	UTILITY PAYMENT	4/1/2022	\$214,389.30
DIRECT ENERGY	P.O. BOX 660749, DALLAS, TX 75266	UTILITY PAYMENT	4/28/2022	\$268,717.64
DIRECT ENERGY	P.O. BOX 660749, DALLAS, TX 75266	UTILITY PAYMENT	4/28/2022	\$50,079.56
DIRECT ENERGY	P.O. BOX 660749, DALLAS, TX 75266	UTILITY PAYMENT	4/28/2022	\$7,821.55
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$434.72
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$175.89
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$20.00
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,715.00
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$228.96
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$234.81
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$40.00
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$25.00
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$56.01
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$196.09
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$126.85
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4.57
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,008.07
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$60.90
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$437.33
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$84.67
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$108.00
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$276.00
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$178.98
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,415.27
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$406.39

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$317.07
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$117.66
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/31/2022	\$59.53
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/31/2022	\$1,117.82
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/31/2022	\$304.63
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/31/2022	\$1,774.64
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/31/2022	\$162.41
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/31/2022	\$321.75
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/31/2022	\$524.20
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$451.27
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$86.59
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$377.08
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$470.83
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$356.92
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$178.31
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$56.25
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$99.98
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$380.91
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$39.00
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$58.94
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$179.97
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$15.00
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$96.99
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$234.18
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$730.10
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$840.00
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$437.00
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$114.76
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$19.00
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$76.43
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$397.78
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$421.24
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$861.97
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$40.00
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$263.73
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$16.86
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$254.59
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$136.70
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$671.85
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$130.45
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$374.86
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$157.64
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$113.91
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$196.16
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$108.84
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$575.91
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$879.36
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$448.77

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,215.16
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$104.82
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,060.90
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$125.10
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$133.21
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$976.17
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$675.38
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$74.96
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$418.93
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,249.67
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$385.25
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/31/2022	\$74.98
DISCOVERY BENEFITS INC.	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/31/2022	\$84.97
DLA PIPER LLP US	P.O. BOX 75190, BALTIMORE, MD 21275	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,000.00
DLA PIPER LLP US	P.O. BOX 75190, BALTIMORE, MD 21275	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,108.20
DLA PIPER LLP US	P.O. BOX 75190, BALTIMORE, MD 21275	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$540.00
DLA PIPER LLP US	P.O. BOX 75190, BALTIMORE, MD 21275	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,257.60
DLA PIPER LLP US	P.O. BOX 75190, BALTIMORE, MD 21275	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,150.40
DLA PIPER LLP US	P.O. BOX 75190, BALTIMORE, MD 21275	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$32,269.02
DLA PIPER LLP US	P.O. BOX 75190, BALTIMORE, MD 21275	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,176.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$16.88
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$0.59
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$29.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$47.61
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$3.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$125.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,252.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$83.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$3.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$52.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$231.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$52.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$26.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$42.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$185.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$26.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$13.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$173.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$173.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$6.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$173.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$1.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$30.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$0.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$11.97
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$2.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$71.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$2.76

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$35.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$33.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$7.16
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$178.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$1.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$49.11
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$6.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$157.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$3.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$87.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$50.82
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$2.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$120.01
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$8.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$207.69
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$0.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$92.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$3.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$4.27
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$35.25
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$56.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$15.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$67.98
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$1.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$28.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$108.52
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$28.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$2.17
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$25.71
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$79.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$52.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$0.51
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$57.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$2.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$5.66
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$141.66
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$40.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$1.62
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$37.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$50.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$931.35
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$16.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$844.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$12.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$12.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$28.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$44.50

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$266.16
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,185.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$112.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,185.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$312.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$383.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$112.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$6.25
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$6.94
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$0.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$0.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$8.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$46.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,167.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$2.88
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$72.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$8.88
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$122.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$99.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,110.05
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$1.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$30.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$3.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$10.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4.71
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$28.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$38.46
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$0.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$18.29
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$0.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$19.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$8.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$6.98
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2.82
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$6.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$73.66
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$59.38
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$0.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$17.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$77.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$2.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$1.78
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$75.77
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$31.43
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,188.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,257.38

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,435.25
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$832.88
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$15,009.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$75.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,348.88
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$112.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$329.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$4.95
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,059.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$528.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$27.86
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$1.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$7.38
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$184.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,461.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$148.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,247.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$18.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$18.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$59.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$30.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$71.46
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$14.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$18.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$145.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$9.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$227.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$45.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$9.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$69.65
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$60.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$5.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,381.35
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$589.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$2.94
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$73.38
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.88
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$19.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$13.16
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$329.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,493.18
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$4.54

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$113.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$1.94
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$11.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$36.39
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,131.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$85.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$32.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$814.73
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$0.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$231.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,544.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$244.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$50.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$446.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$1.38
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$34.52
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$4.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$114.59
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$41.18
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$71.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$728.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$229.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$1.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$33.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$40.73
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$600.03
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$8.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$10.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$297.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$97.51
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$46.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$60.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$13.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$105.43
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$14.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$21.49
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$53.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$18.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$246.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$131.52
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$54.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$42.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6.50

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4.62
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$12.88
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6.99
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$8.29
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1.98
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$10.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$40.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$18.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$13.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$21.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$24.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$29.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$9.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$14.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$29.91
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$38.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$34.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$30.33
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$34.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$128.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$28.78
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$57.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$45.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$104.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$144.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$951.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$571.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$82.25
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$13.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$16.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$99.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$99.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$101.46
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$101.46
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$107.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$18.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$84.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$110.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$154.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$79.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$14.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$15.39
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$10.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$17.25

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$14.16
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$22.73
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7.18
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$39.21
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$12.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$25.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$126.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$346.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$325.65
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$116.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$60.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$24.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$72.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$126.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$420.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$1.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$36.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$8.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$214.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$1.88
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$47.16
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$322.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$853.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$54.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,699.71
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,454.13
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4.23
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$9.54
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$15.29
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$238.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$99.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$62.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$193.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$3.87
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$54.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$485.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$22.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$569.16
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$138.93
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$5.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$151.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$6.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$117.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$28.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$9.52
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$237.91
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,736.16

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$1.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$33.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$14.94
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$436.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$10,906.86
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,139.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$45.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$25.38
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$242.13
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$337.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$54.88
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$2.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$60.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,992.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$12.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$314.82
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$7.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$178.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$176.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$96.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$10.94
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$7.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$165.33
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$11.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$12.81
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$72.98
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,824.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$134.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$52.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$2.69
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$16.83
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$3.78
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$94.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$29.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$1.18
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,586.93
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$38.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$970.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$50.82
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$2.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$79.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$12.86
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$242.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$31.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$31.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$2.48

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$4.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$18.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$15.33
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$67.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$114.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$665.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$434.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$31.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$131.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,033.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$40.95
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,056.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$92.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$58.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$27.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$4.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$103.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$2.07
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$302.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$12.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$23.38
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.94
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.38
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$9.49
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,621.35
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$14.98
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$11.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$283.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$17.82
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$445.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,076.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$150.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$12.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$318.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$16.46
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$411.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$5.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$126.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$3.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$245.25
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$153.15
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$4.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$120.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$13.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$270.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$55.39
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$34.74

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$297.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$13.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$262.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$565.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$22.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$10.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$34.66
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$41.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$179.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$104.54
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$276.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$28.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$4.18
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$24.94
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$623.52
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$484.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$89.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$47.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,712.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$76.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$276.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$275.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$402.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$534.16
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$432.82
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$18.77
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$161.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$6.46
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.18
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$58.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$14.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$362.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$6.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$164.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$31.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$1.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$9.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$241.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$17.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$895.83
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$240.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$20.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$300.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$103.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$13,415.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$802.75
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$60.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$4.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,064.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$255.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$823.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.94
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$23.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$1.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$37.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$14.37
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$3.62
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$90.66
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$104.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,344.79
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$5.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$139.69
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$91.17
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$3.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$126.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$5.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$70.66
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,134.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$631.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$5.94
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$34.86
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$227.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$5.94
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$34.86
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$227.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$21.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$382.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$153.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$1.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$12.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$31.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$1.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$9.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$20.59
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$1.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$12.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$31.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$3.78
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$9.36

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$61.77
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$23.16
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$11.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$16.46
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$411.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$161.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$6.46
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$9.38
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$234.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$6.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$173.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$86.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$4.91
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$53.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$100.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$4.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$10.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$22,715.94
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$32.47
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$56.03
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$54.66
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$810.03
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$813.63
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$47.43
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,111.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$240.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$180.01
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$240.01
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$300.01
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$120.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$180.01
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,171.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$0.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$572.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$0.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,700.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$868.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$143.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.18
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$2.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$57.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$68.43
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$14.45
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$2.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$16.59
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$15.74

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$25.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$9.98
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$3.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$85.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$13.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$285.88
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$9.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$34.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$72.88
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$478.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$176.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,167.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.78
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$19.41
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$25.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$631.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$91.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$336.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,942.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$11.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$285.88
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$2.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$67.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,318.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$132.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$142.62
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$33.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$640.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,292.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$258.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$669.97
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$671.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$18.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$14.88
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$74.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$17.88
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$269.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$81.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$37.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$27.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$908.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$43.82
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,095.54
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$18.38
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$3.68

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$92.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$184.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$7.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$3.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$92.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$22.31
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$21.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$92.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$234.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$25.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$162.98
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$32.79
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$100.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$2.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$263.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$35.55
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,000.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,766.52
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,537.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$258.45
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$208.65
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$8.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$112.15
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$5.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$126.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,014.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,119.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$22.78
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$569.62
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$58.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$17.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6.94
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$379.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$18,954.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$7.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$354.01
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$2.94
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$9.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$34.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$20.82
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$480.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$590.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$8,739.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,678.40

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$72.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$0.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$8.25
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,499.37
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$565.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,582.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$9.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$50.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$263.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$13.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$326.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$80.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$275.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,016.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$17.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$895.83
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$87.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,218.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$970.83
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$245.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$44.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$170.23
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,333.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$400.01
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$0.01
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,304.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,827.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$98.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$200.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$364.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$50.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$17,088.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,629.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$56.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$58.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$145.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$492.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$486.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$222.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$27.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$1.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$1.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$42.37
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$159.61
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$347.88
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,297.83
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$109.88

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$101.85
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$47.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$1.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$163.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$109.86
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$36.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$12.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$534.16
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$54.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$21.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,478.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$91.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,283.37
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$51.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$54.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,280.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$50.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$127.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$5.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$132.09
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$900.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$392.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$20.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,097.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$54.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$83.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$0.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$18.82
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$22.05
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$0.88
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$2.52
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$63.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$2.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$50.21
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$1.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$24.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$2.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$17.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$24.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$4.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5.98
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$38.78
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$12.81
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7.68

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$23.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$9.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$6.46
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$161.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$1.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$18.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$27.87
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$1.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$18.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$27.87
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$1.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$31.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$5.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$11.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$25.11
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$16.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$65.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$9.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$11.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$7.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$9.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$38.78
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3.03
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$12.81
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$8.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$61.77
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$23.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$9.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$33.53
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$153.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,369.52
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$2.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$68.85
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$0.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4.27
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$2.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$51.78

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$6.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$76.85
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$26.21
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$120.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$30.98
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$774.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$2.18
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$54.31
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$4.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$25.29
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$24.87
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$53.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$0.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$18.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,698.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,664.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$216.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$25.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$1.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$0.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5.52
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$4.46
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$9.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$93.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$2.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$58.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$4.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$100.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$0.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3.03
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$0.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$1.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$18.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$27.87
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$6.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$107.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$43.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$0.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$1.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$30.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$745.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,026.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$70.88
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,310.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$3.50

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$87.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,490.16
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$12.16
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$69.25
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$234.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$725.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,251.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$15.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$387.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$139.75
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,029.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$919.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$530.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$772.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,113.45
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$142.86
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$194.38
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$1.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8.16
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$12.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8.16
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$11.97
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$0.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3.03
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$0.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4.35
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$364.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$364.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$182.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$1.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$31.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$436.82
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$68.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$370.83
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$2.52
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$9.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$53.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$31.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$30.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$728.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$0.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$11.97
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$4.16
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4.94

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5.11
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$66.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$10.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$17.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$114.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$4.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$7.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$176.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$2.16
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$53.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$5.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$132.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$9.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$237.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$10.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$537.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$9.69
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$248.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$117.79
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$35.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$875.97
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$29.97
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,179.69
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$318.78
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$35.86
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$117.79
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$778.59
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$8.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$201.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$3.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$76.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$9.95
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$497.35
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,412.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$56.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$597.62
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$50.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$60.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$60.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$50.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$180.01
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$107.98
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$19.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$498.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$436.82
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$109.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$33.57
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$33.57

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$0.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$22.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$360.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$184.82
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$302.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$110.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$300.01
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$19.25
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$1.49
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$74.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$0.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$48.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$0.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$131.41
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$20.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$437.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$142.86
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$1.46
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$19.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$12.17
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5.19
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$181.81
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$0.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$1.46
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$19.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$12.17
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5.19
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$181.81
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$76.85
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$128.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$8.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,252.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$108.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$9.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$227.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$0.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$15.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$0.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1.73
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$0.86
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$21.47
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$3.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$97.98

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$30.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$3.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$83.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$5.38
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$134.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$0.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1.51
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$10.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$267.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$2.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$53.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$7.52
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$64.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$106.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$0.16
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$73.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$2.94
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$4.46
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$9.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$13.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$46.03
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$42.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$6.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$18.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$10.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$34.75
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$81.89
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$0.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2.35
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$0.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1.73
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$141.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$95.67
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$21.35
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$16.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$142.83
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$419.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$132.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$34.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$15.68

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$39.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$370.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$196.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$63.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$798.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$22.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$104.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$29.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$324.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$614.16
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$68.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$11.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$25.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$103.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$4.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$943.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$13.43
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$671.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$360.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$208.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$110.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$194.19
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,402.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,886.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$447.17
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$17.88
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$9.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$3.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$82.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$6.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$153.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$9.69
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$248.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$117.79
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$90.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$299.09
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$765.81
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,188.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$0.46
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$37.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$1.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$0.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1.49
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$0.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4.85
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,571.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$31.43

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$194.41
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,342.86
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$2.18
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$42.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11.79
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$0.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1.49
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$10.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$253.65
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$133.54
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$54.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$5.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15.71
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$0.31
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$360.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$134.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$5.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,877.85
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$13.11
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$655.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$13.11
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$655.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$21.54
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$538.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$13.11
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$655.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,540.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$267.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$72.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,205.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$225.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$4.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$25.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$0.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$10.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$206.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$60.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$0.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1.99
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$3.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$17.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$70.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$2.54
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$10.62
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$53.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$11.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$557.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$3.24

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$16.33
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$64.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$5.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$251.11
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$59.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$39.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$3.94
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$9.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$9.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$249.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$12.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$321.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$8.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$218.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$2.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$60.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$12.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$621.09
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$58.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$0.57
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$9.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$18.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$20.52
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$0.73
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$16.16
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$2.18
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$54.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$396.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$471.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$9.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$9.98
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$498.95
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$143.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$2.87
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$232.81
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$36.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$20.95
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$0.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$13.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$0.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$0.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$29.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$0.59
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$29.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$2.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$15.17
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$49.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$19.30

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$0.78
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$7.82
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$195.51
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$0.16
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$7.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$0.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$292.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$11.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$10.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$502.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$108.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$60.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$376.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$2.31
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$24.75
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$39.21
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$30.86
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$20.65
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$6.93
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$51.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$153.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$48.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$453.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$93.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$15.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,261.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5,364.45
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$764.01
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$108.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$799.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$16.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$274.07
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$571.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$625.95
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$9,343.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,282.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$114.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$2.91
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$30.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$0.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$37.25
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$9,004.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$28.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$990.03
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$432.03
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$12.04

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$0.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,483.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$132.55
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$2.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$62.43
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$1.81
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$90.54
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$3.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$54.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$40.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$215.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$8.62
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$488.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$9.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$172.81
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$155.57
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$50.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,268.25
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$29.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,487.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$1.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$49.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$17.17
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$0.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$0.66
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$33.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$58.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,324.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$594.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$363.83
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$10.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$250.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$20.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,015.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$317.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$489.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$21.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$245.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$6.09
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$304.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$4.89
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$244.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$68.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,602.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$569.62
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$603.46
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$649.23
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$6.06

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$303.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$0.09
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$47.52
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$0.95
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$4.69
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$234.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$1.18
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$29.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$1.82
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$90.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$5.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$252.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$1.61
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$80.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$0.62
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$15.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$3.79
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$151.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$49.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$11.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$31.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$5.57
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$247.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$7.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$360.03
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$7.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$360.03
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$716.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$75.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$105.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$721.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$336.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$271.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$56.67
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$413.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$40.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$202.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$161.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$10.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$58.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$3.43
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,712.75
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$58.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,296.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$590.31
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$128.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$2.57

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$34.49
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$756.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$88.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$21.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$0.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$46.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$35.17
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$30.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$25.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$0.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$69.65
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$1.39
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$645.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$12.91
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$0.17
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$2.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$53.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$500.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$204.82
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$5.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$159.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$3.18
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$79.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$5.03
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$122.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,276.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$5.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$229.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$26.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,053.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$36.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,811.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$11.87
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$474.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$78.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$257.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$48.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$1.18
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$47.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$49.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$0.98
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$108.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$14,720.62
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$42.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$108.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,683.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,353.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$674.13
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$25.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$530.61
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$44.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$4.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$122.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$1.53
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$61.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$228.49
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$761.13
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$2.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$129.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$1.88
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$94.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$1.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$60.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$113.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,693.51
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$133.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,987.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$719.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,102.16
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$250.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$102.41
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$2.95
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$464.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$54.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$25.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$24.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$273.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$1.79
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$52.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$71.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$420.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$69.65
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$2.78
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$5.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$198.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$270.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$55.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$84.18
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$99.18
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$114.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$4.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$122.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,355.38

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$7.38
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$75.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$67.49
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$11.94
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$30.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,159.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$67.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$19.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$970.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$208.61
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,579.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$33.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$189.54
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$19.39
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$4.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$52.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,654.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$71.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$222.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$60.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$156.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$3.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$48.54
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,941.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$3.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$150.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$13.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$533.52
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$2.45
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$122.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$29.37
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$229.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$945.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$250.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$102.41
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$2.95
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$4.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$205.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$7.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$18.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$13.95
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$264.99
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$1.23
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$49.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$19.65
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$52.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$79.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$612.03

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$174.01
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$6.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$99.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$52.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$152.78
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$6.88
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$275.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$83.18
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$216.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$31.59
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$39.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$41.98
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$48.01
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$54.05
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$60.09
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$36.19
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$38.97
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$31.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$101.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$185.11
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$53.67
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$138.54
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$125.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$154.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$77.51
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$62.99
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$50.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$186.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$92.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$16.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$21.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$38.62
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$40.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$41.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$42.18
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$277.38
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$52.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$52.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$206.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$55.87
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$871.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$73.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$90.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$224.75
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$67.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$29.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$90.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,251.90

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,362.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,586.45
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$18.31
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$406.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$9.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$216.82
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$9.15
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$0.23
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$2.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$93.66
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$2.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$52.52
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$7.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$189.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$488.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$12.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$0.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2.37
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,194.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,530.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$350.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$994.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$16.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$241.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$411.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$6.52
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$260.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,790.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$69.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$1.73
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,672.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,004.21
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$355.21
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$216.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$461.79
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$108.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$11.54
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$208.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$14,790.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$9.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$54.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$387.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$1.33
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$53.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$6.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$250.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$589.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,198.38

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$278.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$6.95
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$2.17
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$86.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,716.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$668.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$0.86
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$34.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$0.99
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6.99
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15.75
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$17.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$0.83
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$33.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$564.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$955.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$4.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$184.17
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$13.49
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$0.61
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$873.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$159.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$70.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$10.29
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$411.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$4.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$177.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$3.23
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$129.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$139.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$3.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$9.82
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$33.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$1.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$25.57
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$0.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,247.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,097.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$108.62
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$216.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$19.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$280.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$31.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$0.79
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$981.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,881.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$10.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$24.54

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$20.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$0.51
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$4.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$177.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$42.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,712.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$0.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$8.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$0.49
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$19.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$0.88
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$35.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$24.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$728.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$264.99
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,742.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$360.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$604.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$9.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$128.25
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$160.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$12.98
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6,120.53
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$125.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$1.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$28.86
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$2.66
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$59.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$26.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$484.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$571.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$629.46
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$0.13
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$0.45
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$18.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$1.99
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$79.75
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$8.23
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$329.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$0.89
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$35.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$1.13
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$45.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$34.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$0.86
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$50.82
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$1.27

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$20.98
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$0.52
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$0.31
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$12.27
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$3.67
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$10.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$22.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$89.54
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$24.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5,990.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$3.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$13.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$8.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$61.77
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$15.18
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$218.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$161.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$4.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$13.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$81.89
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$16.37
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$0.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$22.37
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$0.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5.11
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$6.46
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$161.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$0.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$1.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$39.94
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$1.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$72.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$12.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$267.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$19.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$796.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$324.01
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$28.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$712.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$192.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$4.82
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$1.66
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$66.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$0.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$16.83

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$4.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$176.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$25.97
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$0.65
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$3.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$48.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$48.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$24.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$0.54
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$9.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$347.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$6.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$267.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,143.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$28.57
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$93.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$56.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$131.41
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$23.11
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$0.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$3.89
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$115.28
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$32.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$8.25
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$270.01
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$77.31
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$156.82
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$46.03
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$138.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$142.21
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$4.61
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,753.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,063.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$208.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$964.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,125.05
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$8,114.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$275.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$31.51
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,260.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$181.21
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,686.95
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$6,226.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,511.04

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,059.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$47.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,368.03
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$159.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$675.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$340.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,581.27
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$8,876.25
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$31.37
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$96.65
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$264.01
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$557.16
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$17.13
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$93.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$575.19
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$14.38
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$288.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$145.21
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$769.82
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$31.75
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$420.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,925.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$208.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$247.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$194.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$504.21
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$422.66
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$967.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,015.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$838.89
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$53.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$186.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,109.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$384.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$552.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$900.05
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$486.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$737.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,428.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$32,848.33
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$571.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$14.29
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$50.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,588.18
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$97.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$484.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$420.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$32.55

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$30.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$46.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$62.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$107.03
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$102.95
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$48.57
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$769.81
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,230.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,219.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$25,342.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$7,244.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$3.49
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$70.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$68.85
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$0.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$8.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$51.54
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$540.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$13.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$314.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$7.86
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,505.79
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$108.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$147.01
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,581.27
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,088.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,188.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,134.43
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$157.21
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$528.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$157.21
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$52.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$9,499.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$100.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,022.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$3.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$120.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$97.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$4.35
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$173.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$139.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$0.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$12.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$39.36
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$0.98
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$19.27
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$770.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$10.31

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$300.35
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$71.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$14.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$733.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$0.61
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$13.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,116.31
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$986.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$39.46
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$200.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,244.88
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$21.11
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$184.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$224.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$112.38
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$8.54
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$55.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$229.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$4.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$132.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$37.25
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$114.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$2.86
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$40.24
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$1.01
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$29.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$0.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$1.25
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$49.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$163.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$4.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,258.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$31.46
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$314.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$7.86
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$37.71
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$0.75
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$863.46
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6.91
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$0.17
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2.49
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$53.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$1.39
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8.05
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$0.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$116.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,056.51
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$97.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$2.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$1.94
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$37.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$40.75
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$463.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$23.95
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$88.65
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$108.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$756.52
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$80.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$201.54
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$7.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$318.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,194.45
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$1.99
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$79.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$2.17
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$86.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$3.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$122.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$5.95
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$237.91
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$162.75
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$4.07
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$38.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,548.88
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$40.52
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$108.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,247.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$373.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$34.61
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$108.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$387.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$623.52
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$373.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$108.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,392.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$108.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15,170.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$108.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$9,091.75
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$1.41
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$33.31
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$23.13
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$17.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$31.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$1.21
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,179.36

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$1.71
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$64.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4.53
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$108.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$3.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$0.05
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$69.65
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$1.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$0.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$36.96
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$175.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$4.39
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$1.11
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$75.77
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$31.43
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$6.19
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$247.50
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$0.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4.71
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$384.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,110.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,037.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$63.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$115.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$2.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$49.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$19.75
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$1.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$1.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$37.73
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$0.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$364.07
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$14,562.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$54.79
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,217.52
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$34.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$0.85
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$1.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$44.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$10.29
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$435.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$24.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$1.46
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$32.66
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$0.26

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$52.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$30.51
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,167.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$0.39
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15.46
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$4,958.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$21.66
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$276.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$180.01
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$338.42
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$72.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$640.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$32,624.38
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$2.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$52.21
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$18.13
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$53.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1.33
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,124.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,820.25
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,764.62
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$0.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$22.94
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$23.16
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$1.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$6.31
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$252.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$830.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$108.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$720.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$633.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$623.61
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$108.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$40.11
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$72.57
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$187.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$47.86
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$7.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$29.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$28.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$0.73
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$5.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$204.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,137.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$227.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$69.65
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$3.13
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$1.83

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$73.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$64.55
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$2.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$473.67
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,925.82
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$17,020.98
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$40.86
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$108.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$387.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,247.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$5.01
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$58.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$120.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$72.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$319.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$159.61
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$58.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$72.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$145.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$5.47
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$4.41
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$54.18
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$122.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,449.98
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,481.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$754.65
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5,942.45
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,680.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$42.01
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$14.58
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$324.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9.15
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$0.23
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,936.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$48.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$48.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$1.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6.85
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$6.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$250.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$4.30
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$107.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$64.61
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$64.05
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$1.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$27.86

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$0.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$1.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$31.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$36.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$0.91
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$4.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$211.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,870.56
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$46.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$34.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$0.86
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10.92
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$2.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$82.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$597.62
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$708.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$132.01
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$15.59
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$623.52
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$0.05
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2.19
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$148.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$3.71
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$0.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$33.25
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$2.77
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$1.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$45.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$310.35
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$57.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$9.21
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,004.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,409.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$100.31
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$322.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$8.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$2.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$93.66
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$5.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$125.34
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$68.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$1.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$148.32
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$3.71
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,209.67
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,200.06
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4.12
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$42.90

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,712.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$18.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$728.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$1.13
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$45.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$4.61
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$184.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$727.74
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$41.16
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,646.44
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$400.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$562.18
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$253.70
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,143.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$28.57
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$3.05
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$122.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$1.14
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$45.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$1.49
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$125.76
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$66.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,768.18
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$44.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$540.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$28.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,065.05
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$108.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$57.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$108.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$727.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$1.11
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$44.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$2.94
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$117.75
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$424.82
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$54.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$108.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$528.02
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$108.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$792.03
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$9.95
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$398.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$904.84
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,369.60
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$100.78
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$54.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$13.38

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$535.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$173.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$6.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$240.01
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$173.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$11.20
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$242.40
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$205.80
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$108.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$298.81
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$71.21
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$1.78
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$54.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$475.22
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$124.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$54.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$3.10
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$21.04
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$27.86
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$22.08
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$109.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$33.90
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$172.68
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$864.54
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$125.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,271.26
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,463.45
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$125.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,463.45
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,463.45
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$96.72
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$59.48
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$54.00
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$3.91
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$452.64
DNOW L. P. (FORMERLY WILSON SUPPLY)	P.O. BOX 200822, DALLAS, TX 75320-0822	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$54.00
DOEREN MAYHEW TEXAS PLLC	ONE RIVERWAY DR., SUITE 1200, HOUSTON, TX 77056	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,250.00
DOEREN MAYHEW TEXAS PLLC	ONE RIVERWAY DR., SUITE 1200, HOUSTON, TX 77056	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,750.00
DOOLEY TACKABERRY INC.	P.O. BOX 208248, DALLAS, TX 75303-8248	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$8,276.80
DOOLEY TACKABERRY INC.	P.O. BOX 208248, DALLAS, TX 75303-8248	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$12.73
DOOLEY TACKABERRY INC.	P.O. BOX 208248, DALLAS, TX 75303-8248	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$413.84
DOOLEY TACKABERRY INC.	P.O. BOX 208248, DALLAS, TX 75303-8248	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$457.40
DOOLEY TACKABERRY INC.	P.O. BOX 208248, DALLAS, TX 75303-8248	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$457.40
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,177,434.61
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,959.61
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$3,604.38
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$13,197.58
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$1,350,652.74

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$747,387.64
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$712,574.02
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$988,074.31
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$310.60
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$3,745,165.89
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$1,798.12
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$1,344,113.92
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$1,198,418.93
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$1,181,489.06
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$1,170,099.81
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/11/2022	\$5,383,468.10
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/11/2022	\$2,329.66
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$27,803.02
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$18,060.08
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$18,806.64
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$33,493.01
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$291.12
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$12,159.39
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$772,675.23
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$2,079.10
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$1,323,496.72
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$2,594.98
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$1,291,364.63
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$1,504,333.04
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$1,513,811.02
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$871,270.85
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$2,346.35
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$1,303,986.64
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$1,371,472.49
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$1,326,847.49
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$1,344,819.11
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$1,327,447.08
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$1,298,713.53
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$1,351,932.08
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$1,327,799.02
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$1,328,076.98
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	-\$1,303,986.64
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	-\$1,371,472.49
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	-\$1,326,847.49
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/18/2022	-\$1,327,447.08
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$969,252.57
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$1,658,945.77
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$933,080.49
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$1,605,812.65
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$1,120,447.44
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$1,579,805.06
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$641,549.28
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$1,439,615.41

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$876,840.08
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$4,822.92
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$4,614.28
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$5,786.45
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$24,033.77
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$20,632.77
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$22,304.03
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$11,028.79
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$75,020.46
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$1,405,319.61
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$1,749,859.10
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$2,724.51
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$92,631.72
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/16/2022	\$1,222,117.04
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/16/2022	\$1,459,469.42
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/16/2022	\$72,491.76
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/16/2022	\$43,030.09
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/16/2022	\$26,400.11
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/16/2022	\$76,852.06
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/16/2022	\$289.31
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/16/2022	\$40,715.28
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/16/2022	\$43,738.47
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/16/2022	\$0.00
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$1,633,593.50
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$1,447,100.17
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$721.97
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$1,441,686.21
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$4,919,238.76
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$1,647.40
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$45,185.69
DOW CHEMICAL COMPANY	1254 ENCLAVE PARKWAY, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$29,872.14
DRAKE CONTROLS	8731 FALLBROOK DR, HOUSTON, TX 77064	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$85.00
DRAKE CONTROLS	8731 FALLBROOK DR, HOUSTON, TX 77064	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$18,159.93
DRAKE CONTROLS	8731 FALLBROOK DR, HOUSTON, TX 77064	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$474.94
DRAKE CONTROLS	8731 FALLBROOK DR, HOUSTON, TX 77064	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$95.00
DRAKE CONTROLS	8731 FALLBROOK DR, HOUSTON, TX 77064	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,140.00
DRAKE CONTROLS	8731 FALLBROOK DR, HOUSTON, TX 77064	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$115.00
DRAKE CONTROLS	8731 FALLBROOK DR, HOUSTON, TX 77064	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$43,563.00
DRAKE CONTROLS	8731 FALLBROOK DR, HOUSTON, TX 77064	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$828.00
DRAKE CONTROLS	8731 FALLBROOK DR, HOUSTON, TX 77064	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,061.00
DRAKE CONTROLS	8731 FALLBROOK DR, HOUSTON, TX 77064	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,338.00
DRL ENGINEERING LLC	16225 PARK TEN PLACE #105, HOUSTON, TX 77084	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$960.00
DRL ENGINEERING LLC	16225 PARK TEN PLACE #105, HOUSTON, TX 77084	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$720.00
DRL ENGINEERING LLC	16225 PARK TEN PLACE #105, HOUSTON, TX 77084	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,080.00
DRL ENGINEERING LLC	16225 PARK TEN PLACE #105, HOUSTON, TX 77084	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,080.00
DRL ENGINEERING LLC	16225 PARK TEN PLACE #105, HOUSTON, TX 77084	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,080.00
DRL ENGINEERING LLC	16225 PARK TEN PLACE #105, HOUSTON, TX 77084	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,080.00
DRL ENGINEERING LLC	16225 PARK TEN PLACE #105, HOUSTON, TX 77084	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$120.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

[illegible]

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DRL ENGINEERING LLC	16225 PARK TEN PLACE #105, HOUSTON, TX 77084	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,080.00
DRL ENGINEERING LLC	16225 PARK TEN PLACE #105, HOUSTON, TX 77084	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,080.00
DRL ENGINEERING LLC	16225 PARK TEN PLACE #105, HOUSTON, TX 77084	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,080.00
DRL ENGINEERING LLC	16225 PARK TEN PLACE #105, HOUSTON, TX 77084	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$960.00
DRUMHELLER HOLLINGSOWRTH & MONTY LLP	1001 FANNIN ST., SUITE 2428, HOUSTON, TX 77002	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$600.00
DRUMHELLER HOLLINGSOWRTH & MONTY LLP	1001 FANNIN ST., SUITE 2428, HOUSTON, TX 77002	VENDOR OR SUPPLIER PAYMENT	4/11/2022	\$3,862.50
DRUMHELLER HOLLINGSOWRTH & MONTY LLP	1001 FANNIN ST., SUITE 2428, HOUSTON, TX 77002	VENDOR OR SUPPLIER PAYMENT	4/11/2022	\$5,000.00
DXI INDUSTRIES INC.	P.O. BOX 301049, DALLAS, TX 75303-1049	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,255.00
DXI INDUSTRIES INC.	P.O. BOX 301049, DALLAS, TX 75303-1049	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,085.00
DXI INDUSTRIES INC.	P.O. BOX 301049, DALLAS, TX 75303-1049	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,085.00
DXI INDUSTRIES INC.	P.O. BOX 301049, DALLAS, TX 75303-1049	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,170.00
DXI INDUSTRIES INC.	P.O. BOX 301049, DALLAS, TX 75303-1049	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,085.00
DXI INDUSTRIES INC.	P.O. BOX 301049, DALLAS, TX 75303-1049	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,630.00
DXI INDUSTRIES INC.	P.O. BOX 301049, DALLAS, TX 75303-1049	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,630.00
DXI INDUSTRIES INC.	P.O. BOX 301049, DALLAS, TX 75303-1049	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,630.00
DXI INDUSTRIES INC.	P.O. BOX 301049, DALLAS, TX 75303-1049	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,630.00
DXI INDUSTRIES INC.	P.O. BOX 301049, DALLAS, TX 75303-1049	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,945.00
DXI INDUSTRIES INC.	P.O. BOX 301049, DALLAS, TX 75303-1049	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$750.00
DXI INDUSTRIES INC.	P.O. BOX 301049, DALLAS, TX 75303-1049	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5,260.00
DXI INDUSTRIES INC.	P.O. BOX 301049, DALLAS, TX 75303-1049	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,630.00
DXI INDUSTRIES INC.	P.O. BOX 301049, DALLAS, TX 75303-1049	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,630.00
DXI INDUSTRIES INC.	P.O. BOX 301049, DALLAS, TX 75303-1049	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,630.00
DXI INDUSTRIES INC.	P.O. BOX 301049, DALLAS, TX 75303-1049	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,315.00
DXI INDUSTRIES INC.	P.O. BOX 301049, DALLAS, TX 75303-1049	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,315.00
DXI INDUSTRIES INC.	P.O. BOX 301049, DALLAS, TX 75303-1049	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5,260.00
DXI INDUSTRIES INC.	P.O. BOX 301049, DALLAS, TX 75303-1049	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,630.00
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$404.80
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$14,918.42
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$69.40
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$28.71
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,121.65
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$43.92
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,612.80
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,042.70
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$10.54
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,087.72
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$28.19
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,543.86

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$13.09
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$50.00
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$932.56
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$120.00
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$19.28
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$765.67
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$26.60
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,331.20
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$321.09
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$10.54
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$13.78
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,127.50
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$112.73
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,184.00
DXP ENTERPRISES INC.	BANK OF AMERICA MERRILL LYNCH, P.O. BOX 840511, DALLAS, TX 75284-0511	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$14,910.00
DYNAMIC SETTLEMENT GROUP INC	410 EXCHANGE, SUITE 100, IRVINE, CA 92602	VENDOR OR SUPPLIER PAYMENT	3/4/2022	\$100,000.00
DYNAMIC SETTLEMENT GROUP INC	410 EXCHANGE, SUITE 100, IRVINE, CA 92602	VENDOR OR SUPPLIER PAYMENT	3/14/2022	\$100,000.00
DYNAMIC SETTLEMENT GROUP INC	410 EXCHANGE, SUITE 100, IRVINE, CA 92602	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$100,000.00
DYNAMIC SETTLEMENT GROUP INC	410 EXCHANGE, SUITE 100, IRVINE, CA 92602	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$100,000.00
DYNAMIC SETTLEMENT GROUP INC	410 EXCHANGE, SUITE 100, IRVINE, CA 92602	VENDOR OR SUPPLIER PAYMENT	4/4/2022	\$100,000.00
DYNAMIC SETTLEMENT GROUP INC	410 EXCHANGE, SUITE 100, IRVINE, CA 92602	VENDOR OR SUPPLIER PAYMENT	4/8/2022	\$100,000.00
DYNAMIC SETTLEMENT GROUP INC	410 EXCHANGE, SUITE 100, IRVINE, CA 92602	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$81,103.15
DYNAMIC SETTLEMENT GROUP INC	410 EXCHANGE, SUITE 100, IRVINE, CA 92602	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$100,000.00
DYNAMIC SETTLEMENT GROUP INC	410 EXCHANGE, SUITE 100, IRVINE, CA 92602	VENDOR OR SUPPLIER PAYMENT	4/22/2022	\$100,000.00
DYNAMIC SETTLEMENT GROUP INC	410 EXCHANGE, SUITE 100, IRVINE, CA 92602	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$100,000.00
DYNAMIC SETTLEMENT GROUP INC	410 EXCHANGE, SUITE 100, IRVINE, CA 92602	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$100,000.00
DYNAMIC SETTLEMENT GROUP INC	410 EXCHANGE, SUITE 100, IRVINE, CA 92602	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$8,350.00
DYNAMIC SETTLEMENT GROUP INC	410 EXCHANGE, SUITE 100, IRVINE, CA 92602	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$100,000.00
E.J. REYNOLDS COMPANY	4252 FM 528, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$250.00
E.J. REYNOLDS COMPANY	4252 FM 528, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,380.00
E.J. REYNOLDS COMPANY	4252 FM 528, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$870.00
E.J. REYNOLDS COMPANY	4252 FM 528, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,200.00
E.J. REYNOLDS COMPANY	4252 FM 528, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$500.00
E.J. REYNOLDS COMPANY	4252 FM 528, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$250.00
E.J. REYNOLDS COMPANY	4252 FM 528, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$300.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
E.J. REYNOLDS COMPANY	4252 FM 528, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$0.01
E.J. REYNOLDS COMPANY	4252 FM 528, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$650.00
E.J. REYNOLDS COMPANY	4252 FM 528, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$0.01
E.J. REYNOLDS COMPANY	4252 FM 528, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$225.00
E.J. REYNOLDS COMPANY	4252 FM 528, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$75.00
E.J. REYNOLDS COMPANY	4252 FM 528, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$0.01
E.J. REYNOLDS COMPANY	4252 FM 528, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$375.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$80.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$960.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$21.76
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$746.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$38.56
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,400.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,800.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$85.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,748.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$34.56
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$408.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$28.06
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$17.64
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$32.60
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$120.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$18.45
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$111.60
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$33.90
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$225.36
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$515.28
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$171.46
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$899.15
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$97.36
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$25.38
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,776.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$28.72
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,560.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$23.44
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,125.72
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,365.40
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$302.20
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,282.36
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$27.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,187.60
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$33.96
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$699.44
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$19.74
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$186.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$26.18
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$520.50
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$18.98

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$50.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$20.32
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$40.50
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$342.92
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$84.21
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$18.98
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$77.20
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$23.44
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$26.52
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$24.36
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$880.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$27.82
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,331.20
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$26.86
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,958.23
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$20.32
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$322.15
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$85.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$745.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$14.99
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,750.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$9.87
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$168.75
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$10.16
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$60.90
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$428.65
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$21.08
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,180.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$137.10
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$137.10
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,193.24
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$19.74
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$180.81
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$18.46
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$335.79
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$14.56
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,500.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$9.87
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$203.20
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$9.49
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$121.20
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$9.49
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$85.73
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$12.91
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$445.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$296.20
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$9.49
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$64.17

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$11.50
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$46.50
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$9.49
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$87.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$22.19
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$500.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$12.91
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,554.08
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,670.20
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$10.55
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$135.10
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$13.09
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$120.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$32.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$11.72
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$584.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$121.20
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$694.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,077.50
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$14.17
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$345.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$14.03
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$560.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$18.98
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$66.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$11.50
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$365.04
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$14.03
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$133.20
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$27.73
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$920.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$75.12
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$119.10
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$23.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15.60
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$260.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$243.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$10.67
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,489.32
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11.90
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$596.12
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$0.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$127.30
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$16.58
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$692.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$10.16
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$243.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$190.24
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,400.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,400.00
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9.49
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$150.24
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9.87
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$96.70
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$13.09
EADS DISTRIBUTION LLC	P.O. BOX 712465, CINCINNATTI, OH 45271	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,125.72
EARTH ANALYTICAL SCIENCES INC	4825 WARD DR, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$548.00
EARTH ANALYTICAL SCIENCES INC	4825 WARD DR, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,598.00
EARTH ANALYTICAL SCIENCES INC	4825 WARD DR, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$108.00
EARTH ANALYTICAL SCIENCES INC	4825 WARD DR, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$108.00
EARTH ANALYTICAL SCIENCES INC	4825 WARD DR, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$98.00
EARTH ANALYTICAL SCIENCES INC	4825 WARD DR, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,798.00
EARTH ANALYTICAL SCIENCES INC	4825 WARD DR, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$158.00
EARTH ANALYTICAL SCIENCES INC	4825 WARD DR, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,200.50
EARTH ANALYTICAL SCIENCES INC	4825 WARD DR, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$108.00
EARTH ANALYTICAL SCIENCES INC	4825 WARD DR, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$183.00
EARTH ANALYTICAL SCIENCES INC	4825 WARD DR, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,253.00
EARTH ANALYTICAL SCIENCES INC	4825 WARD DR, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,350.50
EARTH ANALYTICAL SCIENCES INC	4825 WARD DR, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$258.00
EASTON ENERGY PIPELINES LLC	15375 MEMORIAL DR SUITE 850, HOUSTON, TX 77079	VENDOR OR SUPPLIER PAYMENT	3/11/2022	\$233,400.72
EASTON ENERGY PIPELINES LLC	15375 MEMORIAL DR SUITE 850, HOUSTON, TX 77079	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$241,587.36
EASTON ENERGY PIPELINES LLC	15375 MEMORIAL DR SUITE 850, HOUSTON, TX 77079	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$391,935.60
EASTON ENERGY PIPELINES LLC	15375 MEMORIAL DR SUITE 850, HOUSTON, TX 77079	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$253,226.40
ECAD INC	P.O. BOX 51507, MIDLAND, TX 79710-1507	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$6,440.00
ECAD INC	P.O. BOX 51507, MIDLAND, TX 79710-1507	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,380.00
ECLIPSE BUSINESS CAPITAL LLC	123 NORTH WACKER DR., SUITE 2400, CHICAGO, IL 60606	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$400,000.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,000.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$980.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,190.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,730.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,960.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,615.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$460.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$750.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$750.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,397.50
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$10.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$50.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$327.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$133.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$810.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,207.50
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,696.75
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,696.75
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,522.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$810.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,150.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$12,695.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,900.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$810.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,035.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$575.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$810.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$690.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$60.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,380.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,696.75
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$920.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$60.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$14,563.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$60.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,610.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,840.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$870.00
EIS MECHANICAL SERVICES LLC	P.O.BOX 9299, CORPUS CHRISTI, TX 78469	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$862.50
ELEMENT MARKETS EMISSIONS LLC	3200 SOUTHWEST FREEWAY, STE 1310, HOUSTON, TX 77027	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$9,025.00
ELEMENT MARKETS EMISSIONS LLC	3200 SOUTHWEST FREEWAY, STE 1310, HOUSTON, TX 77027	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,100.00
ELEMENT MARKETS EMISSIONS LLC	3200 SOUTHWEST FREEWAY, STE 1310, HOUSTON, TX 77027	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$87,675.00
ELEMENT MARKETS EMISSIONS LLC	3200 SOUTHWEST FREEWAY, STE 1310, HOUSTON, TX 77027	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$26,381.25
ELITE PIPING & CIVIL LTD	13100 SPACE CENTER BLVD., 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$247.50
ELITE PIPING & CIVIL LTD	13100 SPACE CENTER BLVD., 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,800.00
ELITE PIPING & CIVIL LTD	13100 SPACE CENTER BLVD., 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$13,701.04
ELITE PIPING & CIVIL LTD	13100 SPACE CENTER BLVD., 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,992.50
ELITE PIPING & CIVIL LTD	13100 SPACE CENTER BLVD., 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$11,762.82
ELITE PIPING & CIVIL LTD	13100 SPACE CENTER BLVD., 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,204.00
ELITE PIPING & CIVIL LTD	13100 SPACE CENTER BLVD., 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$445.37
ELITE PIPING & CIVIL LTD	13100 SPACE CENTER BLVD., 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,400.00
ELITE PIPING & CIVIL LTD	13100 SPACE CENTER BLVD., 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$350.00
ELITE PIPING & CIVIL LTD	13100 SPACE CENTER BLVD., 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,894.49
ELITE PIPING & CIVIL LTD	13100 SPACE CENTER BLVD., 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$71.25
ELITE PIPING & CIVIL LTD	13100 SPACE CENTER BLVD., 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$891.20
ELITE PIPING & CIVIL LTD	13100 SPACE CENTER BLVD., 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$56.25
ELITE PIPING & CIVIL LTD	13100 SPACE CENTER BLVD., 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$664.62
ELITE PIPING & CIVIL LTD	13100 SPACE CENTER BLVD., 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,100.28
ELITE PIPING & CIVIL LTD	13100 SPACE CENTER BLVD., 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$255.00
ELITE PIPING & CIVIL LTD	13100 SPACE CENTER BLVD., 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,703.00
ELITE PIPING & CIVIL LTD	13100 SPACE CENTER BLVD., 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,512.12
ELITE PIPING & CIVIL LTD	13100 SPACE CENTER BLVD., 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$63.75
ELITE PIPING & CIVIL LTD	13100 SPACE CENTER BLVD., 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$324.36
ELITE PIPING & CIVIL LTD	13100 SPACE CENTER BLVD., 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$51.48
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,718.50
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$25,549.28
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,770.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,751.00
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$31,101.73
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,870.00
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,784.00
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$26,041.74
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,870.00
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,640.00
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$25,257.50
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,770.00
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8,086.76
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,463.33
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,670.00
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$25,014.97
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,640.00
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,640.00
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$13,197.80
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,959.00
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$18,441.85
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$500.00
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,022.64
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,540.00
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$25,876.75
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,320.16
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,114.00
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$21,209.62
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,236.57
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,395.00
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$53,842.01
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,394.68
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$421.30
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,141.23
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,585.40
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$39,994.12
ELITE TURNAROUND SPECIALISTS LTD.	13100 SPACE CENTER BLVD, FLOOR 3, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,057.95
ELLIOTT COMPANY	P.O. BOX 951519, CLEVELAND, OH 44193	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,500.00
ELLIOTT COMPANY	P.O. BOX 951519, CLEVELAND, OH 44193	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$19.88
ELLIOTT COMPANY	P.O. BOX 951519, CLEVELAND, OH 44193	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$9,529.00
ELLIOTT COMPANY	P.O. BOX 951519, CLEVELAND, OH 44193	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$27.46
ELLIOTT COMPANY	P.O. BOX 951519, CLEVELAND, OH 44193	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,625.00
ELLIOTT COMPANY	P.O. BOX 951519, CLEVELAND, OH 44193	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,461.00
EMERSON PROCESS MANAGEMENT LLLP	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$14,620.00
EMERSON PROCESS MANAGEMENT LLLP	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$382.96
EMERSON PROCESS MANAGEMENT LLLP	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,140.00
EMERSON PROCESS MANAGEMENT LLLP	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$382.96
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	3/4/2022	\$3,656.72
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	3/9/2022	\$203.87
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	3/14/2022	\$51.09
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	3/23/2022	\$5,208.52

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	3/25/2022	\$0.00
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	3/25/2022	\$171.91
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	3/25/2022	\$25.50
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	3/25/2022	\$27.98
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	3/25/2022	\$28.38
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	3/25/2022	\$55.24
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	4/1/2022	\$61,128.63
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	4/5/2022	\$4,081.29
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	4/7/2022	\$203.73
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	4/11/2022	\$49.94
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	4/22/2022	\$6,118.41
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	4/22/2022	\$25.79
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	4/22/2022	\$56.13
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	4/22/2022	\$179.24
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	4/25/2022	\$39.57
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	4/25/2022	\$27.81
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	4/28/2022	\$64,934.42
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	5/3/2022	\$3,905.54
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	5/6/2022	\$209.87
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	5/11/2022	\$51.13
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	5/20/2022	\$5,750.79
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	5/23/2022	\$40.21
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	5/23/2022	\$28.16
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	5/23/2022	\$173.74
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	5/23/2022	\$54.70
ENTERGY TEXAS INC	P.O. BOX 679505, DALLAS, TX 75267	UTILITY PAYMENT	5/23/2022	\$25.71
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	3/2/2022	\$0.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	3/2/2022	\$1,050,000.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	3/4/2022	\$0.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	3/4/2022	\$662,250.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	3/14/2022	\$0.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	3/14/2022	\$706,400.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	3/15/2022	-\$239,584.32
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	3/15/2022	\$10,687.94
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	3/15/2022	-\$0.01
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	3/15/2022	\$331,476.13
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	3/15/2022	-\$0.01
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	3/15/2022	-\$36,421.67
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	3/15/2022	-\$289,012.95
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	3/15/2022	\$3,024,113.40
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	3/15/2022	\$0.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	3/22/2022	\$1,050,000.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	3/22/2022	\$0.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	3/25/2022	\$113,248.14
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$24,444.19
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,175,555.81
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/5/2022	\$2,119,887.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/5/2022	\$0.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/6/2022	\$0.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/6/2022	\$767,250.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$37,894.06
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$62,570.01
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$435,698.26
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/8/2022	\$2,119,887.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/8/2022	\$0.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/13/2022	\$0.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/13/2022	\$767,250.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$0.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,119,887.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$116,646.61
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$0.01
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/22/2022	\$0.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/22/2022	\$1,859,425.27
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/22/2022	\$260,461.73
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/25/2022	\$356,087.22
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/25/2022	\$12,323.81
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/25/2022	\$11,553.58
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$1,819,802.15
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$0.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$956,090.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	5/10/2022	-\$24,474.37
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	5/10/2022	\$0.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	5/10/2022	\$4,504,365.18
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	5/10/2022	\$731,155.44
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	5/10/2022	-\$134,908.63
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,141,600.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	5/25/2022	\$54,411.51
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	5/25/2022	-\$0.02
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	5/25/2022	\$19,776.38
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	5/25/2022	\$19,776.38
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	5/31/2022	\$1,099,728.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	5/31/2022	\$0.00
ENTERPRISE PRODUCTS OPERATING LLC	P.O BOX 4324, HOUSTON, TX 77210-4324	VENDOR OR SUPPLIER PAYMENT	5/31/2022	-\$260,461.73
ENVERUS INC	440 LOUISIANA ST, #400, HOUSTON, TX 77002	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$30,986.40
EPIC TOOL & RENTAL INC	2500 E. PASADENA FREEWAY, PASADENA, TX 77506	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,800.00
EPIC TOOL & RENTAL INC	2500 E. PASADENA FREEWAY, PASADENA, TX 77506	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,400.00
EPIC TOOL & RENTAL INC	2500 E. PASADENA FREEWAY, PASADENA, TX 77506	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,125.00
EPIC TOOL & RENTAL INC	2500 E. PASADENA FREEWAY, PASADENA, TX 77506	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$7,550.00
EPIC TOOL & RENTAL INC	2500 E. PASADENA FREEWAY, PASADENA, TX 77506	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$11,000.00
EPIC TOOL & RENTAL INC	2500 E. PASADENA FREEWAY, PASADENA, TX 77506	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$16,500.00
EPIC TOOL & RENTAL INC	2500 E. PASADENA FREEWAY, PASADENA, TX 77506	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$150.00
EPIC TOOL & RENTAL INC	2500 E. PASADENA FREEWAY, PASADENA, TX 77506	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$845.00
EPIC TOOL & RENTAL INC	2500 E. PASADENA FREEWAY, PASADENA, TX 77506	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$845.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

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In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
EPIC TOOL & RENTAL INC	2500 E. PASADENA FREEWAY, PASADENA, TX 77506	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$394.00
EPIC TOOL & RENTAL INC	2500 E. PASADENA FREEWAY, PASADENA, TX 77506	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,400.00
EPIC TOOL & RENTAL INC	2500 E. PASADENA FREEWAY, PASADENA, TX 77506	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,100.00
EPIC TOOL & RENTAL INC	2500 E. PASADENA FREEWAY, PASADENA, TX 77506	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$394.00
EPIC TOOL & RENTAL INC	2500 E. PASADENA FREEWAY, PASADENA, TX 77506	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,000.00
EPIC TOOL & RENTAL INC	2500 E. PASADENA FREEWAY, PASADENA, TX 77506	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$150.00
EPIC TOOL & RENTAL INC	2500 E. PASADENA FREEWAY, PASADENA, TX 77506	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$150.00
ERIKS NORTH AMERICA INC	P.O. BOX 734055, CHICAGO, IL 60673-4055	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$125.00
ERIKS NORTH AMERICA INC	P.O. BOX 734055, CHICAGO, IL 60673-4055	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7,545.00
ERIKS NORTH AMERICA INC	P.O. BOX 734055, CHICAGO, IL 60673-4055	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$50.20
ERIKS NORTH AMERICA INC	P.O. BOX 734055, CHICAGO, IL 60673-4055	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$150.00
ERIKS NORTH AMERICA INC	P.O. BOX 734055, CHICAGO, IL 60673-4055	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1.00
ERIKS NORTH AMERICA INC	P.O. BOX 734055, CHICAGO, IL 60673-4055	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$110.00
ERIKS NORTH AMERICA INC	P.O. BOX 734055, CHICAGO, IL 60673-4055	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$30.00
ERIKS NORTH AMERICA INC	P.O. BOX 734055, CHICAGO, IL 60673-4055	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$26,190.00
ERIKS NORTH AMERICA INC	P.O. BOX 734055, CHICAGO, IL 60673-4055	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$9,431.50
ERIKS NORTH AMERICA INC	P.O. BOX 734055, CHICAGO, IL 60673-4055	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,468.81
ERIKS NORTH AMERICA INC	P.O. BOX 734055, CHICAGO, IL 60673-4055	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$46,692.00
ERIKS NORTH AMERICA INC	P.O. BOX 734055, CHICAGO, IL 60673-4055	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,650.00
ERIKS NORTH AMERICA INC	P.O. BOX 734055, CHICAGO, IL 60673-4055	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$10,006.35
ERIKS NORTH AMERICA INC	P.O. BOX 734055, CHICAGO, IL 60673-4055	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,012.28
ERIKS NORTH AMERICA INC	P.O. BOX 734055, CHICAGO, IL 60673-4055	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$21,174.00
ERIKS NORTH AMERICA INC	P.O. BOX 734055, CHICAGO, IL 60673-4055	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,393.00
ERIKS NORTH AMERICA INC	P.O. BOX 734055, CHICAGO, IL 60673-4055	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,319.43
ESR MOTOR SYSTEMS LLC	648 EAST WHITE ST, ROCK HILL, SC 29730	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,287.85
ESR MOTOR SYSTEMS LLC	648 EAST WHITE ST, ROCK HILL, SC 29730	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1.00
ESR MOTOR SYSTEMS LLC	648 EAST WHITE ST, ROCK HILL, SC 29730	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1.00
ESR MOTOR SYSTEMS LLC	648 EAST WHITE ST, ROCK HILL, SC 29730	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,345.70
ESR MOTOR SYSTEMS LLC	648 EAST WHITE ST, ROCK HILL, SC 29730	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,665.50
ETHOS CONSULTING	931 PIZER STREET, HOUSTON, TX 77009	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$23,125.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,515.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$7.50
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$210.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$168.75
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$737.50
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$52.50
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$737.50
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$52.50
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$210.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$135.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$52.50
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$737.50
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$52.50
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$210.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$135.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$737.50
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$52.50
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,190.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

[illegible]

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

[illegible]

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

[illegible]

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$135.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$62.50
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,190.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,190.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$793.50
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,190.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,715.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$57.50
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,190.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,197.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$793.50
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$57.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,190.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,190.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$199.50
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,190.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,190.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,190.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,190.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$793.50
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,190.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,190.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$208.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$234.50
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$208.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$57.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$57.50
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,190.00
EUROFINS XENCO LLC	DEPT 6383 P.O. BOX 11407, BIRMINGHAM, AL 35246	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5.00
EVENT SOLUTIONS OF LOUISIANA LLC	1701 WEST WILLOW ST., SCOTT, LA 70583	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,500.00
EVENT SOLUTIONS OF LOUISIANA LLC	1701 WEST WILLOW ST., SCOTT, LA 70583	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,500.00
EVENT SOLUTIONS OF LOUISIANA LLC	1701 WEST WILLOW ST., SCOTT, LA 70583	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,500.00
EVENT SOLUTIONS OF LOUISIANA LLC	1701 WEST WILLOW ST., SCOTT, LA 70583	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,500.00
EVENT SOLUTIONS OF LOUISIANA LLC	1701 WEST WILLOW ST., SCOTT, LA 70583	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,500.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$17,286.50

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$53,367.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$0.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$53,367.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8,480.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,475.01
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$0.01
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8,644.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$9,053.10
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$290.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$53,367.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$8,733.10
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$8,733.10
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$8,733.10
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$8,733.10
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$45,052.70
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,414.04
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$10,259.64
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$23,722.02
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,117.92
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5,930.28
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$27,473.60
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,850.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$6,600.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$53,367.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$0.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$293,362.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$14,003.10
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$36,221.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,950.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$10,135.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$19,200.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8,011.90
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$32,400.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,580.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$48,975.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8,160.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8,160.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$18,403.10
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$9,053.10
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8,733.10
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$990.36
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$990.36
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$990.36
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,493.40
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,483.76
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15,000.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$293,362.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$190,926.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$53,367.00
EVOQUA WATER TECHNOLOGIES LLC	28563 NETWORK PLACE, CHICAGO, IL 60673-1285	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$0.00
EXXONMOBIL CHEMICAL COMPANY	22777 SPRINGWOODS VILLAGE PKWY, SPRING CAMPUS, ENERGY 4, 5B.495, SPRING, TX 77389	VENDOR OR SUPPLIER PAYMENT	3/11/2022	\$66,022.00
EXXONMOBIL CHEMICAL COMPANY	22777 SPRINGWOODS VILLAGE PKWY, SPRING CAMPUS, ENERGY 4, 5B.495, SPRING, TX 77389	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$222,851.94
EXXONMOBIL CHEMICAL COMPANY	22777 SPRINGWOODS VILLAGE PKWY, SPRING CAMPUS, ENERGY 4, 5B.495, SPRING, TX 77389	VENDOR OR SUPPLIER PAYMENT	4/8/2022	\$92,239.14
EXXONMOBIL CHEMICAL COMPANY	22777 SPRINGWOODS VILLAGE PKWY, SPRING CAMPUS, ENERGY 4, 5B.495, SPRING, TX 77389	VENDOR OR SUPPLIER PAYMENT	4/8/2022	\$614,563.48
EXXONMOBIL CHEMICAL COMPANY	22777 SPRINGWOODS VILLAGE PKWY, SPRING CAMPUS, ENERGY 4, 5B.495, SPRING, TX 77389	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$253,680.32
EXXONMOBIL CHEMICAL COMPANY	22777 SPRINGWOODS VILLAGE PKWY, SPRING CAMPUS, ENERGY 4, 5B.495, SPRING, TX 77389	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$0.01
EXXONMOBIL CHEMICAL COMPANY	22777 SPRINGWOODS VILLAGE PKWY, SPRING CAMPUS, ENERGY 4, 5B.495, SPRING, TX 77389	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$52,817.60
EXXONMOBIL CHEMICAL COMPANY	22777 SPRINGWOODS VILLAGE PKWY, SPRING CAMPUS, ENERGY 4, 5B.495, SPRING, TX 77389	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$1,837,719.10
EXXONMOBIL CHEMICAL COMPANY	22777 SPRINGWOODS VILLAGE PKWY, SPRING CAMPUS, ENERGY 4, 5B.495, SPRING, TX 77389	VENDOR OR SUPPLIER PAYMENT	5/20/2022	-\$0.25
FABRICATION & CONSTRUCTION SERVICES LP	P.O. BOX 788, DAYTON, TX 77535	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$17,797.37
FABRICATION & CONSTRUCTION SERVICES LP	P.O. BOX 788, DAYTON, TX 77535	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$57,889.36
FABRICATION & CONSTRUCTION SERVICES LP	P.O. BOX 788, DAYTON, TX 77535	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$14,473.98
FABRICATION & CONSTRUCTION SERVICES LP	P.O. BOX 788, DAYTON, TX 77535	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,820.00
FABRICATION & CONSTRUCTION SERVICES LP	P.O. BOX 788, DAYTON, TX 77535	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$8,568.00
FABRICATION & CONSTRUCTION SERVICES LP	P.O. BOX 788, DAYTON, TX 77535	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$24,178.00
FABRICATION & CONSTRUCTION SERVICES LP	P.O. BOX 788, DAYTON, TX 77535	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$7,517.00
FABRICATION & CONSTRUCTION SERVICES LP	P.O. BOX 788, DAYTON, TX 77535	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$9,725.00
FAEGRE DRINKER BIDDLE & REATH LLP	ONE LOGAN SQUARE, PHILADELPHIA, PA 19103	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$387.50
FAEGRE DRINKER BIDDLE & REATH LLP	ONE LOGAN SQUARE, PHILADELPHIA, PA 19103	VENDOR OR SUPPLIER PAYMENT	4/5/2022	\$5,000.00
FAEGRE DRINKER BIDDLE & REATH LLP	ONE LOGAN SQUARE, PHILADELPHIA, PA 19103	VENDOR OR SUPPLIER PAYMENT	4/12/2022	\$10,000.00
FAEGRE DRINKER BIDDLE & REATH LLP	ONE LOGAN SQUARE, PHILADELPHIA, PA 19103	VENDOR OR SUPPLIER PAYMENT	4/25/2022	\$387.50
FAEGRE DRINKER BIDDLE & REATH LLP	ONE LOGAN SQUARE, PHILADELPHIA, PA 19103	VENDOR OR SUPPLIER PAYMENT	5/17/2022	\$2,084.00
FARLEY & PARTNERS LLP	1725 HUGHES LANDING BLVD., 11TH FLOOR, THE WOODLANDS, TX 77380	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$95,187.24
FARLEY & PARTNERS LLP	1725 HUGHES LANDING BLVD., 11TH FLOOR, THE WOODLANDS, TX 77380	VENDOR OR SUPPLIER PAYMENT	4/8/2022	\$91,627.87
FARLEY & PARTNERS LLP	1725 HUGHES LANDING BLVD., 11TH FLOOR, THE WOODLANDS, TX 77380	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$37,019.62
FARLEY & PARTNERS LLP	1725 HUGHES LANDING BLVD., 11TH FLOOR, THE WOODLANDS, TX 77380	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,231.25
FARLEY & PARTNERS LLP	1725 HUGHES LANDING BLVD., 11TH FLOOR, THE WOODLANDS, TX 77380	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$9,131.12
FARLEY & PARTNERS LLP	1725 HUGHES LANDING BLVD., 11TH FLOOR, THE WOODLANDS, TX 77380	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$54,276.75
FARLEY & PARTNERS LLP	1725 HUGHES LANDING BLVD., 11TH FLOOR, THE WOODLANDS, TX 77380	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$55,615.24

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
FARLEY & PARTNERS LLP	1725 HUGHES LANDING BLVD., 11TH FLOOR, THE WOODLANDS, TX 77380	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$12,316.50
FARLEY & PARTNERS LLP	1725 HUGHES LANDING BLVD., 11TH FLOOR, THE WOODLANDS, TX 77380	VENDOR OR SUPPLIER PAYMENT	5/31/2022	\$12,558.74
FARLEY & PARTNERS LLP	1725 HUGHES LANDING BLVD., 11TH FLOOR, THE WOODLANDS, TX 77380	VENDOR OR SUPPLIER PAYMENT	5/31/2022	\$11,982.87
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$43.75
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$93.75
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$93.75
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,599.25
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,261.75
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$45.91
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$306.25
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$587.50
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$131.25
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$295.00
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,403.75
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$131.25
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$87.50
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$43.75
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,054.75
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$393.75
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,500.30
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$43.75
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,805.00
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$43.75
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,050.00
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$43.75
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$295.00
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$131.25
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$131.25
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,590.00
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$25,000.00
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$538.75
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$73.75
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$695.50
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$249.75
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$73.75
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,440.00
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$308.75
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$175.00
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$161.25
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,586.25
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,143.75
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$175.00
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$147.50
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$175.00
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$175.00
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,770.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
FERRELLS PLLC	4400 FAIR LAKES CT, STE 102, FAIRFAX, VA 22033-3899	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$14,952.50
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	3/4/2022	\$184,881.22
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	3/4/2022	\$2,018.97
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	3/9/2022	\$202.96
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	3/16/2022	\$259,894.99
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	3/21/2022	\$190,171.12
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	3/21/2022	\$1,771.17
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	3/22/2022	\$303.97
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$2,454.74
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$437,040.91
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,153.93
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	4/11/2022	\$264,000.00
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$447,585.07
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,380.51
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	4/27/2022	\$21,367.08
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$180,012.82
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$271,583.22
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$183,497.01
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$1,539.20
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$178,973.66
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,330.74
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$3,951.58
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$270,877.82
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$513.33
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$299.33
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$163,353.45

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$964.33
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$266,770.42
FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	P.O. BOX 73307, CHICAGO, IL 60673-7307	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$588.68
FIFTH RING INC	5151 SAN FELIPE, STE 1399, HOUSTON, TX 77056	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,889.00
FIFTH RING INC	5151 SAN FELIPE, STE 1399, HOUSTON, TX 77056	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,889.00
FIFTH RING INC	5151 SAN FELIPE, STE 1399, HOUSTON, TX 77056	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,000.00
FIFTH RING INC	5151 SAN FELIPE, STE 1399, HOUSTON, TX 77056	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,889.00
FIFTH RING INC	5151 SAN FELIPE, STE 1399, HOUSTON, TX 77056	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,889.00
FILTERS UNLIMITED INC.	P.O. BOX 1367, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$156.36
FILTERS UNLIMITED INC.	P.O. BOX 1367, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$37.16
FILTERS UNLIMITED INC.	P.O. BOX 1367, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$787.64
FILTERS UNLIMITED INC.	P.O. BOX 1367, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$47.11
FILTERS UNLIMITED INC.	P.O. BOX 1367, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$260.60
FILTERS UNLIMITED INC.	P.O. BOX 1367, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$41.82
FILTERS UNLIMITED INC.	P.O. BOX 1367, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$493.49
FILTERS UNLIMITED INC.	P.O. BOX 1367, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,133.60
FILTERS UNLIMITED INC.	P.O. BOX 1367, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$305.24
FILTERS UNLIMITED INC.	P.O. BOX 1367, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$83.36
FILTERS UNLIMITED INC.	P.O. BOX 1367, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,733.80
FILTERS UNLIMITED INC.	P.O. BOX 1367, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$342.07
FILTERS UNLIMITED INC.	P.O. BOX 1367, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$395.20
FILTERS UNLIMITED INC.	P.O. BOX 1367, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$18.83
FILTERS UNLIMITED INC.	P.O. BOX 1367, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$27.51
FILTERS UNLIMITED INC.	P.O. BOX 1367, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$119.04
FILTERS UNLIMITED INC.	P.O. BOX 1367, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$260.40
FILTERS UNLIMITED INC.	P.O. BOX 1367, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$81.60
FILTERS UNLIMITED INC.	P.O. BOX 1367, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$103.59
FILTERS UNLIMITED INC.	P.O. BOX 1367, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$42.94
FLANDERS ELECTRIC INC	P.O. BOX 74008936, CHICAGO, IL 60674-8936	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,768.01
FLANDERS ELECTRIC INC	P.O. BOX 74008936, CHICAGO, IL 60674-8936	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$18,416.25
FLOWSERVE - PUMP DIVISION	P. O. BOX 91329, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$6,000.00
FLOWSERVE - PUMP DIVISION	P. O. BOX 91329, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$58,192.00
FLOWSERVE - PUMP DIVISION	P. O. BOX 91329, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$150.00
FLOWSERVE - PUMP DIVISION	P. O. BOX 91329, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$20,035.00
FLOWSERVE - PUMP DIVISION	P. O. BOX 91329, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6,000.00
FLOWSERVE - PUMP DIVISION	P. O. BOX 91329, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9,482.00
FLOWSERVE - PUMP DIVISION	P. O. BOX 91329, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,482.00
FLOWSERVE US INC	P. O. BOX 91329, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$56,836.00
FLOWSERVE US INC	P. O. BOX 91329, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$150.00
FLOWSERVE US INC	P. O. BOX 91329, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$56,836.00
FLOWSERVE US INC	P. O. BOX 91329, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$150.00
FLOWSERVE-MECHANICAL SEAL DIVISION	4179 COLLECTION CENTER DRIVE, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$70.00
FLOWSERVE-MECHANICAL SEAL DIVISION	4179 COLLECTION CENTER DRIVE, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11,382.00
FLOWSERVE-MECHANICAL SEAL DIVISION	4179 COLLECTION CENTER DRIVE, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$10,911.00
FLOWSERVE-MECHANICAL SEAL DIVISION	4179 COLLECTION CENTER DRIVE, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$70.00
FLOWSERVE-MECHANICAL SEAL DIVISION	4179 COLLECTION CENTER DRIVE, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11,656.70

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
FLOWERVE-MECHANICAL SEAL DIVISION	4179 COLLECTION CENTER DRIVE, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$69.00
FLOWERVE-MECHANICAL SEAL DIVISION	4179 COLLECTION CENTER DRIVE, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1.00
FLOWERVE-MECHANICAL SEAL DIVISION	4179 COLLECTION CENTER DRIVE, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$883.04
FLOWERVE-MECHANICAL SEAL DIVISION	4179 COLLECTION CENTER DRIVE, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$41,578.70
FLOWERVE-MECHANICAL SEAL DIVISION	4179 COLLECTION CENTER DRIVE, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$6,622.40
FLOWERVE-MECHANICAL SEAL DIVISION	4179 COLLECTION CENTER DRIVE, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$26,489.60
FLOWERVE-MECHANICAL SEAL DIVISION	4179 COLLECTION CENTER DRIVE, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$6,622.40
FLOWERVE-MECHANICAL SEAL DIVISION	4179 COLLECTION CENTER DRIVE, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$26,489.60
FLOWERVE-MECHANICAL SEAL DIVISION	4179 COLLECTION CENTER DRIVE, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,434.02
FLOWERVE-MECHANICAL SEAL DIVISION	4179 COLLECTION CENTER DRIVE, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$97.34
FLOWERVE-MECHANICAL SEAL DIVISION	4179 COLLECTION CENTER DRIVE, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$49,919.16
FLOWERVE-MECHANICAL SEAL DIVISION	4179 COLLECTION CENTER DRIVE, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,500.00
FLOWERVE-MECHANICAL SEAL DIVISION	4179 COLLECTION CENTER DRIVE, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$75.51
FLUID FLOW PRODUCTS INC	FLUID FLOW PRODUCTS, P.O. BOX 205793, DALLAS, TX 75320-5793	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$50.28
FLUID FLOW PRODUCTS INC	FLUID FLOW PRODUCTS, P.O. BOX 205793, DALLAS, TX 75320-5793	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,140.00
FLUID FLOW PRODUCTS INC	FLUID FLOW PRODUCTS, P.O. BOX 205793, DALLAS, TX 75320-5793	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,441.00
FLUID FLOW PRODUCTS INC	FLUID FLOW PRODUCTS, P.O. BOX 205793, DALLAS, TX 75320-5793	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$810.00
FLUID FLOW PRODUCTS INC	FLUID FLOW PRODUCTS, P.O. BOX 205793, DALLAS, TX 75320-5793	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$709.43
FLUID FLOW PRODUCTS INC	FLUID FLOW PRODUCTS, P.O. BOX 205793, DALLAS, TX 75320-5793	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$810.00
FLUID FLOW PRODUCTS INC	FLUID FLOW PRODUCTS, P.O. BOX 205793, DALLAS, TX 75320-5793	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,042.42
FMT PRESSURE BARGE TRANSPORTERS LLA	42 MONTGOMERY ST., SAN FRANCISCO, CA 94104	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,265.20
FMT PRESSURE BARGE TRANSPORTERS LLA	42 MONTGOMERY ST., SAN FRANCISCO, CA 94104	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$85,250.00
FMT PRESSURE BARGE TRANSPORTERS LLA	42 MONTGOMERY ST., SAN FRANCISCO, CA 94104	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$83,700.00
FMT PRESSURE BARGE TRANSPORTERS LLA	42 MONTGOMERY ST., SAN FRANCISCO, CA 94104	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,907.72
FMT PRESSURE BARGE TRANSPORTERS LLA	42 MONTGOMERY ST., SAN FRANCISCO, CA 94104	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,096.00
FMT PRESSURE BARGE TRANSPORTERS LLA	42 MONTGOMERY ST., SAN FRANCISCO, CA 94104	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$77,000.00
FMT PRESSURE BARGE TRANSPORTERS LLA	42 MONTGOMERY ST., SAN FRANCISCO, CA 94104	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$75,600.00
FMT PRESSURE BARGE TRANSPORTERS LLA	42 MONTGOMERY ST., SAN FRANCISCO, CA 94104	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$85,250.00
FMT PRESSURE BARGE TRANSPORTERS LLA	42 MONTGOMERY ST., SAN FRANCISCO, CA 94104	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$83,700.00
FMT PRESSURE BARGE TRANSPORTERS LLA	42 MONTGOMERY ST., SAN FRANCISCO, CA 94104	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,100.00
FMT PRESSURE BARGE TRANSPORTERS LLA	42 MONTGOMERY ST., SAN FRANCISCO, CA 94104	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,775.00
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	3/22/2022	\$1,039,875.00
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	3/22/2022	\$98,676.56
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	3/22/2022	-\$3.52
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	3/25/2022	\$1,060,815.00
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	3/25/2022	\$103,904.20
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	3/25/2022	-\$2.33
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$1.04
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1.04
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,126,821.46
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1.04
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/8/2022	-\$1.00
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/8/2022	\$1.00
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/8/2022	\$1,218,210.50
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/8/2022	\$1.00
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/12/2022	\$1.42
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/12/2022	-\$1.42
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/12/2022	\$1,174,318.92

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/12/2022	-\$1.42
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$12.31
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$263,878.45
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$120,621.29
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$116,670.64
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$117,962.55
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$126,106.00
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$120,500.04
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,190,008.50
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/25/2022	-\$0.16
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/25/2022	\$0.16
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/25/2022	\$1,225,104.84
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/25/2022	\$0.16
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,278,918.50
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,170,314.00
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$128,118.76
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$1.05
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/3/2022	\$4.67
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/3/2022	-\$4.67
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/3/2022	\$1,275,268.67
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/3/2022	-\$4.67
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$16.29
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$5.04
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$5.04
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$1,294,835.04
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$5.04
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$4.31
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$4.31
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$1,345,567.31
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$4.31
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$4,541.87
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$3,597.45
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$238.26
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$2,740.67
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$2,156.34
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$318.37
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$2,440.85
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$2,185.60
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$2,192.94
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$3,061.78
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$480.87
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$2,085.60
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$6,464.91
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$11,720.13
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$9,940.63
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$16,132.44
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$9,982.10
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$14,963.05

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$18,451.21
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$19,977.75
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$19,473.86
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$12,538.03
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$79,906.54
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$65,587.88
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$81,046.68
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$70,324.79
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$63,702.59
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$108.06
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$77.69
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$148.92
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$87.59
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$60.00
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$107.38
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$44,281.56
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$40,218.73
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$43,528.39
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$41,775.43
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$34,930.59
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$44,531.87
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$80,371.91
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$80,539.70
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$85,065.89
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$69,545.13
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$86,206.16
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$75,041.07
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$23,671.83
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$5,622.50
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$61,546.76
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$0.61
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	-\$0.61
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$1,232,118.61
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	-\$0.61
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	-\$10.71
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	-\$3,678.60
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$205,889.37
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$219,157.12
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$218,276.58
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$197,615.13
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$188,364.09
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$6,982.27
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	-\$2,389.17
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	-\$57,549.09
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$8,935.09
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$81,716.45
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$6,165.30
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	-\$425.51

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	-\$424.38
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	-\$449.32
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	-\$353.36
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	-\$423.41
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	-\$414.22
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	-\$124.60
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$29.58
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/11/2022	-\$323.97
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/16/2022	\$2.31
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/16/2022	-\$2.31
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/16/2022	\$1,230,626.31
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/16/2022	-\$2.31
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/18/2022	\$1,359,126.00
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/18/2022	\$200,139.73
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/18/2022	-\$2.39
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$3.81
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/20/2022	-\$3.81
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$1,291,143.81
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/20/2022	-\$3.81
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$1,330,992.00
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$197,314.11
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/20/2022	-\$0.47
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$197,985.90
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,236,537.00
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$193,574.33
FORMOSA PLASTICS CORPORATION	9 PEACHTREE HILL RD, LIVINGSTON, NJ 07039	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5.53
FOSTER FENCE	P.O. BOX 96116, HOUSTON, TX 77213-6116	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,950.00
FOSTER FENCE	P.O. BOX 96116, HOUSTON, TX 77213-6116	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,020.00
FOSTER FENCE	P.O. BOX 96116, HOUSTON, TX 77213-6116	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,524.98
FOSTER FENCE	P.O. BOX 96116, HOUSTON, TX 77213-6116	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$830.00
FOSTER FENCE	P.O. BOX 96116, HOUSTON, TX 77213-6116	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,723.00
FOSTER FENCE	P.O. BOX 96116, HOUSTON, TX 77213-6116	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,475.00
FRAZIER, STEVEN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/14/2022	\$36.37
FRAZIER, STEVEN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/14/2022	\$4,865.60
FRAZIER, STEVEN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/14/2022	\$825.00
FRAZIER, STEVEN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/14/2022	\$1,351.16
FRAZIER, STEVEN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/14/2022	\$259.16
FRAZIER, STEVEN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/14/2022	\$48.06
GALAXY 1 COMMUNICATIONS	4611 S. UNIVERSITY DR. #454, FORT LAUDERDALE, FL 33328	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$500.00
GALAXY 1 COMMUNICATIONS	4611 S. UNIVERSITY DR. #454, FORT LAUDERDALE, FL 33328	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,541.65
GALAXY 1 COMMUNICATIONS	4611 S. UNIVERSITY DR. #454, FORT LAUDERDALE, FL 33328	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$75.00
GALAXY 1 COMMUNICATIONS	4611 S. UNIVERSITY DR. #454, FORT LAUDERDALE, FL 33328	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$281.18
GALAXY 1 COMMUNICATIONS	4611 S. UNIVERSITY DR. #454, FORT LAUDERDALE, FL 33328	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.00
GALLAGHER BENEFIT SERVICES	2850 GOLF ROAD, ROLLING MEADOWS, IL 60008	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,584.00
GALLAGHER BENEFIT SERVICES	2850 GOLF ROAD, ROLLING MEADOWS, IL 60008	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,584.00
GALLAGHER BENEFIT SERVICES	2850 GOLF ROAD, ROLLING MEADOWS, IL 60008	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,572.00
GALLAGHER BENEFIT SERVICES	2850 GOLF ROAD, ROLLING MEADOWS, IL 60008	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,620.00
GALLAGHER BENEFIT SERVICES	2850 GOLF ROAD, ROLLING MEADOWS, IL 60008	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,600.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GARCIA, JOHN MARCUS	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/3/2022	\$3,000.00
GARCIA, JOHN MARCUS	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/3/2022	\$576.12
GARCIA, JOHN MARCUS	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/3/2022	\$127.74
GARCIA, JOHN MARCUS	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/3/2022	\$1,116.37
GARCIA, JOHN MARCUS	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/3/2022	\$141.68
GARCIA, JOHN MARCUS	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/3/2022	\$1,077.96
GARCIA, JOHN MARCUS	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/3/2022	\$14.66
GARCIA, JOHN MARCUS	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/3/2022	\$101.36
GARCIA, JOHN MARCUS	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/3/2022	\$195.50
GARCIA, JOHN MARCUS	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/19/2022	\$23.27
GARCIA, JOHN MARCUS	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/19/2022	\$3,007.94
GARCIA, JOHN MARCUS	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/19/2022	\$387.88
GARCIA, JOHN MARCUS	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/19/2022	\$557.20
GARCIA, JOHN MARCUS	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/19/2022	\$320.10
GARCIA, JOHN MARCUS	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/19/2022	\$2,228.77
GARCIA, JOHN MARCUS	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/19/2022	\$23.37
GARCIA, JOHN MARCUS	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/19/2022	\$117.00
GARCIA, JOHN MARCUS	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/19/2022	\$52.99
GARCIA, JOHN MARCUS	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/19/2022	\$7.13
GE STEAM POWER INC	175 ADDISON RD., WINDSOR, CT 06095	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,539.74
GE STEAM POWER INC	175 ADDISON RD., WINDSOR, CT 06095	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$762.00
GE STEAM POWER INC	175 ADDISON RD., WINDSOR, CT 06095	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$424.00
GE STEAM POWER INC	175 ADDISON RD., WINDSOR, CT 06095	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$6,379.05
GE STEAM POWER INC	175 ADDISON RD., WINDSOR, CT 06095	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$526.25
GE STEAM POWER INC	175 ADDISON RD., WINDSOR, CT 06095	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$35,628.15
GE STEAM POWER INC	175 ADDISON RD., WINDSOR, CT 06095	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$23,485.30
GE STEAM POWER INC	175 ADDISON RD., WINDSOR, CT 06095	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,433.93
GE STEAM POWER INC	175 ADDISON RD., WINDSOR, CT 06095	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,985.26
GE STEAM POWER INC	175 ADDISON RD., WINDSOR, CT 06095	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7,241.10
GE STEAM POWER INC	175 ADDISON RD., WINDSOR, CT 06095	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7,851.78
GE STEAM POWER INC	175 ADDISON RD., WINDSOR, CT 06095	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$15,601.35
GE STEAM POWER INC	175 ADDISON RD., WINDSOR, CT 06095	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10,319.49
GE STEAM POWER INC	175 ADDISON RD., WINDSOR, CT 06095	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,796.91
GE STEAM POWER INC	175 ADDISON RD., WINDSOR, CT 06095	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$282,878.03
GE STEAM POWER INC	175 ADDISON RD., WINDSOR, CT 06095	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$18,880.00
GE STEAM POWER INC	175 ADDISON RD., WINDSOR, CT 06095	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,921.00
GE STEAM POWER INC	175 ADDISON RD., WINDSOR, CT 06095	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$30.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,500.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$36,952.50
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,620.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,778.16
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$42,417.50
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$22,743.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$20,482.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$20,482.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$22,743.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$20,482.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$22,743.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$20,482.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$22,743.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$22,743.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$22,743.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$22,743.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$20,482.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$22,743.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$22,743.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$22,743.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$20,482.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$20,482.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$20,482.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$42,436.50
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$22,743.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$38,199.50
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$22,743.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$22,743.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$22,743.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$20,482.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$20,482.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$20,482.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,926.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$22,743.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$22,743.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$22,743.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$22,743.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$35,900.50
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$36,085.75
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$22,743.00
GEM MOBILE TREATMENT SERVICES INC.	AN EVERGREEN COMPANY, P.O. BOX 2078, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$22,743.00
GERGER HENNESSY & MCFARLANE LLP	1001 FANNIN, SUITE 2450, HOUSTON, TX 77002	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$13,280.00
GERGER HENNESSY & MCFARLANE LLP	1001 FANNIN, SUITE 2450, HOUSTON, TX 77002	VENDOR OR SUPPLIER PAYMENT	3/28/2022	\$10,387.50
GERGER HENNESSY & MCFARLANE LLP	1001 FANNIN, SUITE 2450, HOUSTON, TX 77002	VENDOR OR SUPPLIER PAYMENT	3/29/2022	\$15,000.00
GERGER HENNESSY & MCFARLANE LLP	1001 FANNIN, SUITE 2450, HOUSTON, TX 77002	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$17,817.50
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$55.75
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$166.35
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$51.75
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$175.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$122.46
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$60.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$374.67
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$18.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$53.76
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$53.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,025.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$35.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$74.34

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$54.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$114.50
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$190.86
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$14.82
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$93.67
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$34.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$28.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$34.44
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$14.83
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$65.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$41.22
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	-\$365.94
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	-\$365.94
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	-\$365.94
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	-\$365.94
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$0.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	-\$731.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$365.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$796.42
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,909.84
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,427.10
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$36.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$295.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$487.92
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$282.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$458.08
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$269.84
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$12.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,522.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$18.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,165.50
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$796.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$16.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$39.23
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$22.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$84.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$55.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1.26
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2.21
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$16.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$39.23
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$22.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$84.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$55.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1.26
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2.21
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$18.20

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$142.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$43.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$514.70
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$96.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$18.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$39.23
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$22.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$84.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$55.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1.26
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2.21
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,054.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$300.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$37.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$43.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6.78
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5.97
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$94.11
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3.58
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5.97
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$20.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$94.11
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6.78
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$17.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$40.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$11.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$20.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$20.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4.82
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6.78
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3.58
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5.97
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$43.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3.58
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$20.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$20.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$94.11
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$43.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$20.16
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$20.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$25.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$40.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6.69

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$11.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$20.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,264.29
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,264.29
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$11.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,264.29
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$20.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4.82
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$20.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$9.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,166.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,500.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$54.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$393.36
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$660.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$527.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$527.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$442.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$269.84
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$269.84
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$149.36
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$624.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$624.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$717.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$717.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$995.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$995.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$49.44
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$134.46
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$21.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$86.35
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$9.36
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$24.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$10.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8,816.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$98.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,952.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,191.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$9.76
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$31.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$667.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$147.84
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$148.16
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8,306.92
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$24,935.82

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$68.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$48.86
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$66.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$780.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$547.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$42.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$24.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$41.44
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$228.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$87.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$232.44
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$276.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,110.02
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$13.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$499.98
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$42.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$499.98
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$13.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$41.44
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$232.44
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$276.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,110.02
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$24.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$87.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$116.96
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$139.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$71.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,906.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,651.36
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$18.22
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$30.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$96.25
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$12.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$20.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$14.97
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$136.67
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$10.97
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$273.34
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$14.97
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$149.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$136.67
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$14.97
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$88.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$99.36
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$166.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$14.97

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$88.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$56.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$463.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,127.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$39.21
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$11,187.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$31.58
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$83.78
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$33.21
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8.96
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$459.36
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$41.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$110.70
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$591.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$830.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$13,910.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$205.76
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$485.76
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$58.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$267.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$44.10
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$12.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$62.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$483.96
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$29.34
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,479.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$33.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$321.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$62.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$33.21
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$186.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$43.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$486.94
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$234.08
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$228.36
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$20.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$69.65
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$33.21
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$186.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$56.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$234.08
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$43.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$486.94
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$39.21
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,697.84
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,222.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$39.21

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$80.66
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$835.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$282.16
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$66.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$28.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$113.08
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$152.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$160.92
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$177.84
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$190.29
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$626.85
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$141.10
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$49.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$113.08
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$152.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$160.92
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$177.84
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$417.90
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$141.10
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$360.78
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$136.74
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$33.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$126.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$126.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$63.36
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$168.08
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$118.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$417.90
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$141.10
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$180.39
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$68.37
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$33.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$126.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$126.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$31.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$168.08
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,365.36
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$365.44
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$113.08
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$152.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$189.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$160.92
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$177.84
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$341.34
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$91.36
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$208.95
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$70.54
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$16.56

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$113.08
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$152.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$47.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$169.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$186.84
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$304.90
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$17,101.92
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,360.96
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,984.96
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1.84
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$11.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3.58
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$55.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$15.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$99.36
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$38.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4.42
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$59.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$27.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$158.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$36.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$214.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$301.14
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,847.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$15,375.36
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,115.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,272.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$18.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$48.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5.08
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$20.96
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$38.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$96.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$49.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$38.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$72.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$245.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,467.84
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$13,184.92
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,551.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$751.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$831.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,622.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,432.16
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,957.20

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$939.26
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$136.50
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$39.69
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$66.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$17.22
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$21.93
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$483.96
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$66.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$487.55
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$76.37
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$459.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,441.90
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,071.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$356.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$45.49
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$18,375.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$395.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$136.74
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$646.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,171.02
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$522.18
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$775.14
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$414.94
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$190.29
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$557.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$141.10
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$216.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$258.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$49.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$299.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$232.44
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$256.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$315.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,171.02
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$522.18
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$775.14
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$414.94
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$190.29
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$557.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$141.10
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$216.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$258.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$49.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$299.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$232.44
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$256.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$315.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,056.42

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

[illegible]

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8,857.10
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$49,871.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,040.98
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,405.77
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$547.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$69.42
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$318.43
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,085.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,988.15
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,499.22
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$427.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,324.38
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$18.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$87.06
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$20.50
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$225.39
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$225.39
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$25.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$167.18
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$119.91
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$77.98
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,960.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$143.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$669.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$226.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$53.27
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$29.96
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$43.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,206.16
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$888.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$812.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$183.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$53.27
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$29.96
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$43.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,206.16
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$888.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$812.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$183.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$53.27
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$29.96
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$43.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,206.16
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$888.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$812.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$183.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$30.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,541.38

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$435.71
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$66.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$16.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$8.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$36.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$84.54
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$85.02
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$51.16
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$56.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$74.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$156.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$634.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$164.16
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$275.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$379.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$104.96
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$412.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$28.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$227.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$153.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$26.36
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$100.44
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$102.92
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$440.09
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$233.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$260.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$40.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$655.67
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$202.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$225.39
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$225.39
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$167.18
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$119.91
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$39.21
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$29.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$70.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$52.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$55.92
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$94.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$71.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$512.50
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$832.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$54.22
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$136.50
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$64.06
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$79.38
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$199.95

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$89.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$258.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$119.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$65.79
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$143.82
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$76.11
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$298.08
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$124.59
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$151.35
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$682.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$182.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$160.83
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$178.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$45.49
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$49.44
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$88.98
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$75.43
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$33.21
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.92
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2.26
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11.16
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$52.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$22.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4.42
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$54.82
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$8.84
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$39.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$54.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$22.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$70.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$17.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$21.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$100.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15.76
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$41.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$86.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$187.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$80.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$368.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,048.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$510.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$416.26
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$27.11
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$31.37
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$109.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$27.69
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$13.23
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$53.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$26.67
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$16.66
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$120.54
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$21.93
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$23.97
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$80.66
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$50.73
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$66.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$273.34
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$143.33
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$281.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$95.94
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$107.22
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$189.49
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$249.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$45.49
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$50.86
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$106.96
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$30.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$20.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$47.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$188.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$234.08
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$238.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$69.65
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$24.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$106.14
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$17,068.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$455.10
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,995.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$30.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$20.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$47.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$188.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$234.08
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$238.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$69.65
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$38.94
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$47.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$188.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$234.08

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$238.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$79.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$47.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$188.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$234.08
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$238.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$79.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$64.15
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,522.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$58.15
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$255.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$255.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$20.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$255.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$58.15
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$30.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$17.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$12.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$12.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,286.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$82.86
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$82.86
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$16.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$53.84
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$33.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$33.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$78.08
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$339.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$84.08
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$9,065.82
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$9,065.82
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,437.26
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,437.26
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,712.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,712.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,130.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,130.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,130.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$9,065.82
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$28.91
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$293.76
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$28.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$146.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$363.50
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,522.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$139.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$26.76
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$41.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$75.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$39.21
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$30.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$113.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$8.62
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$16.74
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$30.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$108.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$25.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$120.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$136.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$8.62
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$20.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3.58
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$39.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$194.31
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$43.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3.58
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$12.93
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$156.18
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$169.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$16.74
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$39.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2.26
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$821.82
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$62.74
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3.95
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5.35
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$10.39
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$191.10
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$15.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$44.10
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$53.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$129.81
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$18.17
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$7.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$33.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$7.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$7.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$120.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$136.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$118.72

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$24.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$20.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$12.93
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$156.18
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$169.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$16.74
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$39.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$194.31
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$43.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3.58
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$12.93
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$156.18
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$30.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$169.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$194.31
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$43.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2.26
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$65.46
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$123.84
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$9.76
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$20.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$35.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$39.36
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2.79
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2.21
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1.62
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3.15
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$6.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$14.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$17.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$9.76
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$64.77
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$6.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$6.41
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$28.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$16.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$38.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$33.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$7.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$33.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$67.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,473.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,569.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$27.75
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$153.76
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$153.76

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$25.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$70.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$228.36
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$136.67
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$149.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$136.67
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$136.67
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$875.85
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$805.85
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$136.67
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$149.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$846.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,177.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$69.44
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$250.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,261.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$60.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$75.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$47.06
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$27.96
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$15.26
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$15.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$51.16
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$78.08
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$67.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$308.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$350.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$620.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$153.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$210.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$341.34
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,047.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$880.35
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$54.75
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$198.97
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$99.36
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$219.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$20.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$66.85
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7.90
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$116.22
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$219.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$62.16
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$29.16
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$69.44
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$715.02
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,808.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$17.02

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$239.50
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$239.50
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$118.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$136.90
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$136.90
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$17.02
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$239.50
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$239.50
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$118.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$136.90
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$136.90
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$70.66
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,639.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,639.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,639.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,639.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,898.44
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$46.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$178.08
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$38.21
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$191.10
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$36.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$473.44
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$478.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$632.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$102.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$227.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$182.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$26.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$31.42
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$81.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$293.92
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$173.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$47.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$75.84
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$207.36
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$140.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$147.97
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$398.92
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$24.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$63.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$101.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$52.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$14.90
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$16.36
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$24.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$63.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$101.28

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$52.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$14.90
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$16.36
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$38.21
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$150.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$333.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$148.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$393.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$32.21
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,522.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$38.21
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,295.63
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$32.21
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$45.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$18.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$12.13
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$187.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$606.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$20.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$15.92
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$361.10
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$0.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$18.69
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$196.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$234.08
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$47.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$132.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$82.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$18.69
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$27.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$514.70
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$19.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$10.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$16.69
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$23.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$80.66
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$12.69
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$136.67
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$149.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$352.14
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$16.69
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$116.13
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$47.36
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$97.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$80.66
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$65.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$264.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$25.96

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$256.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$27.96
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$464.54
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$464.54
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$212.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$729.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$90.79
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$9,184.62
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$84.79
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,243.84
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$341.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$114.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$227.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$171.92
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$9,184.62
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$24.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$632.31
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,378.46
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$24.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,378.46
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$24.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,378.46
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$24.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,378.46
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$22.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$20.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$50.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$15.02
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$332.26
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$69.44
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,208.90
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$642.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$740.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$997.74
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$165.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$233.25
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$67.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$16.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$23.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$159.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$53.70
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$279.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$237.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$63.10
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$53.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$85.92
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$34.83
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$59.40

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$58.95
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$31.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$11.84
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$24.36
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$10.08
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$20.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$0.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$31.84
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$22.10
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$439.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$43.92
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$238.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$43.92
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$225.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$406.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$67.10
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,546.15
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$137.03
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$241.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$313.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$562.95
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,585.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$666.81
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,963.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,602.92
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,953.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,309.93
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,506.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,353.26
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,248.38
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$7,829.26
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$62.50
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$229.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$63.44
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$33.45
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$24.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$211.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$88.35
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$485.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$97.10
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$51.86
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$70.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$281.65
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$91.11
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$74.80

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$150.84
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$84.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$29.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$30.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$80.16
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$79.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$108.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$35.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$162.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$79.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$73.10
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$933.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$46.15
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$205.84
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$107.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$173.18
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$74.42
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,249.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,125.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$72.74
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$62.50
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$240.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$54.75
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,436.92
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$58.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$12.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$131.76
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$939.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$939.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$271.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$521.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$521.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$56.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5,669.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$69.78
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$332.73
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,156.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$505.46
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,745.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$325.46
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,745.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$505.46
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,745.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$325.46
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,745.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$62.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$13,043.08

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$66.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$41.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$224.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$364.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$30.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$73.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$102.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$167.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$166.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$737.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$481.44
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$49.41
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$225.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$997.74
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$79.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5,538.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$14,966.16
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$259.90
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$73.50
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$300.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$313.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$792.96
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,240.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$345.06
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$92.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$36.16
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$35.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$106.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$826.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$256.96
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$135.50
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$99.78
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$905.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,192.26
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$16.77
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$310.44
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$132.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,945.02
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$77.50
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$354.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$263.50
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$46.36
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,344.16
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$808.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$63.90
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$46.15
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$960.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$151.18

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,145.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,219.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$352.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$674.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$738.90
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$609.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$33.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$250.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$246.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$59.95
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,523.08
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$102.92
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$41.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,378.46
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$100.44
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$47.36
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$40.45
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$280.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$91.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$44.45
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$102.65
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$102.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$58.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$40.45
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$280.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$91.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$44.45
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$102.65
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$102.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$58.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$40.45
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$70.54
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$24.84
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11.16
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$9.04
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$51.46
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$33.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$25.11
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$33.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$131.22
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$17.76
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$41.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$209.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$53.61
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$47.97
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$62.74
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$40.45

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$92.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$81.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11.16
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7.16
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$146.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$176.07
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$33.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$25.11
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$24.43
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$33.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$131.22
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$17.76
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$20.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$112.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$101.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$209.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$291.67
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$253.86
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$53.61
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$47.97
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$43.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$31.37
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,320.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,040.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,040.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,440.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,320.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$390.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$46.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$310.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$333.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$69.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$272.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$21.82
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$206.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$50.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$46.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$149.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$46.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$455.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$55.90
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,258.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,840.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$921.96
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$65.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$266.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$149.50
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$419.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$328.96
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$24.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$363.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$379.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$212.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$465.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$153.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$364.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$199.32
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$442.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$43.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$211.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$120.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$129.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$48.48
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$185.22
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$82.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$331.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$51.84
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$40.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$113.69
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$72.22
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$52.15
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$468.34
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$46.86
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$665.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$139.92
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$115.66
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$224.44
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6.25
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6.52
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$211.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6.59
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$39.74
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10.82
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$46.15
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$24.72
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8.76
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$71.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$453.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$453.12

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$158.34
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$206.82
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$206.82
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$50.15
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$144.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$45.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$232.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$46.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$192.64
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$138.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$687.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$731.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$211.68
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$404.76
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$443.34
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$260.14
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$39.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$61.74
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$50.92
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$72.30
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$65.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$413.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$145.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$168.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$168.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$229.80
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$210.20
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$972.37
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$145.01
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$99.56
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,966.76
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,480.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,193.24
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,736.60
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,160.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$85.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$304.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$304.88
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$525.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$210.12
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$229.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$229.28
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$65.00
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$668.84

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$49.40
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$156.91
GHX INDUSTRIAL LLC	DEPT 207, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$568.70
GK TECHSTAR LLC	802 W 13TH ST, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$600.00
GK TECHSTAR LLC	802 W 13TH ST, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$17.19
GK TECHSTAR LLC	802 W 13TH ST, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,091.00
GK TECHSTAR LLC	802 W 13TH ST, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,919.00
GK TECHSTAR LLC	802 W 13TH ST, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$35.48
GK TECHSTAR LLC	802 W 13TH ST, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$259.00
GK TECHSTAR LLC	802 W 13TH ST, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$20.71
GK TECHSTAR LLC	802 W 13TH ST, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,010.00
GK TECHSTAR LLC	802 W 13TH ST, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$21.26
GK TECHSTAR LLC	802 W 13TH ST, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,278.00
GLNX CORPORATION	P.O. BOX 2265, DEPT 1553, HOUSTON, TX 77252	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$3,850.00
GLNX CORPORATION	P.O. BOX 2265, DEPT 1553, HOUSTON, TX 77252	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$149.59
GLNX CORPORATION	P.O. BOX 2265, DEPT 1553, HOUSTON, TX 77252	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,150.00
GLNX CORPORATION	P.O. BOX 2265, DEPT 1553, HOUSTON, TX 77252	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$11,000.00
GLNX CORPORATION	P.O. BOX 2265, DEPT 1553, HOUSTON, TX 77252	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$10,400.00
GLNX CORPORATION	P.O. BOX 2265, DEPT 1553, HOUSTON, TX 77252	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,150.00
GLNX CORPORATION	P.O. BOX 2265, DEPT 1553, HOUSTON, TX 77252	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$11,000.00
GLNX CORPORATION	P.O. BOX 2265, DEPT 1553, HOUSTON, TX 77252	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$10,400.00
GLNX CORPORATION	P.O. BOX 2265, DEPT 1553, HOUSTON, TX 77252	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,150.00
GLNX CORPORATION	P.O. BOX 2265, DEPT 1553, HOUSTON, TX 77252	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,000.00
GLNX CORPORATION	P.O. BOX 2265, DEPT 1553, HOUSTON, TX 77252	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$10,400.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,635.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,635.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,635.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,400.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,935.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,635.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,635.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,500.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,635.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,189.50
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,885.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,635.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,785.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$10,235.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$9,365.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$10,385.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$10,385.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$10,025.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,000.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$75.36
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,500.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	4/13/2022	\$122,910.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8,652.50
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$9,635.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$16,550.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$38,422.50
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$30,740.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,500.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,500.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$40,000.00
GLOBAL RISK SOLUTIONS INC	1000 BRICKELL AVENUE, SUITE 1020, MIAMI, FL 33131	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$8,692.50
GRAEBEL RELOCATION SERVICES WORLDWIDE INC.	P.O. BOX 71775, CHICAGO, IL 60694-1775	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,347.59
GRAEBEL RELOCATION SERVICES WORLDWIDE INC.	P.O. BOX 71775, CHICAGO, IL 60694-1775	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$295.94
GRAEBEL RELOCATION SERVICES WORLDWIDE INC.	P.O. BOX 71775, CHICAGO, IL 60694-1775	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$195.00
GRAEBEL RELOCATION SERVICES WORLDWIDE INC.	P.O. BOX 71775, CHICAGO, IL 60694-1775	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,190.00
GRAEBEL RELOCATION SERVICES WORLDWIDE INC.	P.O. BOX 71775, CHICAGO, IL 60694-1775	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$56.82
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$153.53
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$32.15
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$10.98
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,304.63
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8.79
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$93.24
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$53.28
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$86.01
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$155.10
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$16.42
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,361.68
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$523.59
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$272.00
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$10.98
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6.81
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$46.25
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$13.37
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$189.89
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$306.32
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6.12
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2.93
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$125.90
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$478.50
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$16.42
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$394.92
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$35.33
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,692.34
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15.40
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$14.25
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,511.50
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$308.36
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$470.44
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$12.83
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$383.08
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$617.89
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$258.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$22.07
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,680.84
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$308.74
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$541.70
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$16.42
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$184.92
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5.55
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1.55
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$72.00
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$14.64
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$123.93
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$183.00
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$183.00
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$72.00
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$136.17
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$23.60
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$410.04
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$162.54
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3.85
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$456.75
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$33.08
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$67.98
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$10.98
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$541.70
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$16.42
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$541.70
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$16.42
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$12.57
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$333.59
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$57.12
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$29.55
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$31.74
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$19.83
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1.68
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$27.46
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$35.84
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1.75
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$31.84
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,102.70
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$328.84
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,227.59
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$199.47
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$176.19
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$177.98
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$77.35
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$12.25
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$20.95
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$32.80

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$18.94
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$12.58
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$14.42
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$28.76
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$51.84
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$67.01
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$27.03
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$25.16
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$32.78
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$26.72
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$19.74
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$22.62
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11.08
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15.12
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$44.88
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$22.90
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$19.48
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$290.92
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$25.76
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$149.10
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$57.40
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6.93
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$77.79
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$71.72
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$34.38
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$14.25
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$45.26
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.85
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$52.81
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1.00
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$152.18
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$333.59
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15.62
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,168.60
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$88.18
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$123.69
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$125.30
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$10.98
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$87.28
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$14.25
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$253.97
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$524.42
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$550.82
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$11.72
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$31.53
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$411.44
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3.91
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,625.10

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$26.93
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$52.28
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15.12
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$18.20
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$0.55
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$41.51
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$31.22
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$96.32
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$60.65
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$129.14
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$11.56
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$12.58
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$14.42
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$19.72
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$0.59
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$71.68
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2.15
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$126.68
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2.37
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$222.48
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4.17
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$637.11
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$10.92
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$33.15
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$65.16
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$90.96
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$13.28
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$18.41
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$42.15
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$37.50
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$15.40
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$539.80
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$280.28
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$119.44
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$27.56
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,778.70
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$26.93
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$538.84
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$750.18
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$544.97
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$431.30
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$50.82
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$325.30
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$590.58
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$295.29
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$168.68
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$575.47
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$22.82

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$80.26
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$30.07
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$25.02
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$18.21
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$20.42
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$44.71
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$28.36
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$38.36
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$13.77
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$48.30
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2.33
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$267.67
GRAINGER	DEPT 804268928, P.O. BOX 419267, KANSAS CITY, MO 64141-6267	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10.98
GRANT THORNTON LLP	33911 TREASURY CTR, CHICAGO, IL 60694-3900	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$60,000.00
GRANT THORNTON LLP	33911 TREASURY CTR, CHICAGO, IL 60694-3900	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$32,000.00
GRANT THORNTON LLP	33911 TREASURY CTR, CHICAGO, IL 60694-3900	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$30,579.89
GRANT THORNTON LLP	33911 TREASURY CTR, CHICAGO, IL 60694-3900	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$20,000.00
GRANT THORNTON LLP	33911 TREASURY CTR, CHICAGO, IL 60694-3900	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$10,500.00
GRAVITY RAIL LLC	P.O. BOX 131161, HOUSTON, TX 77219	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$23,125.00
GRAVITY RAIL LLC	P.O. BOX 131161, HOUSTON, TX 77219	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,550.00
GRAVITY RAIL LLC	P.O. BOX 131161, HOUSTON, TX 77219	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$19,725.00
GRAYSON ARMATURE WORKS INC.	315 CURTIS AVE, PASADENA, TX 77502	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,500.00
GRAYSON ARMATURE WORKS INC.	315 CURTIS AVE, PASADENA, TX 77502	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$21,620.00
GRAYSON ARMATURE WORKS INC.	315 CURTIS AVE, PASADENA, TX 77502	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$9,500.00
GRAYSON ARMATURE WORKS INC.	315 CURTIS AVE, PASADENA, TX 77502	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,500.00
GRAYSON ARMATURE WORKS INC.	315 CURTIS AVE, PASADENA, TX 77502	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,850.00
GRAYSON ARMATURE WORKS INC.	315 CURTIS AVE, PASADENA, TX 77502	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15,000.00
GRAYSON ARMATURE WORKS INC.	315 CURTIS AVE, PASADENA, TX 77502	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,000.00
GRAYSON ARMATURE WORKS INC.	315 CURTIS AVE, PASADENA, TX 77502	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$85.00
GRAYSON ARMATURE WORKS INC.	315 CURTIS AVE, PASADENA, TX 77502	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,140.00
GRAYSON ARMATURE WORKS INC.	315 CURTIS AVE, PASADENA, TX 77502	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,500.00
GRAYSON ARMATURE WORKS INC.	315 CURTIS AVE, PASADENA, TX 77502	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,900.00
GRAYSON ARMATURE WORKS INC.	315 CURTIS AVE, PASADENA, TX 77502	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$8,650.00
GREENBRIER LEASING COMPANY LLC	ONE CENTERPOINTE DR., STE 400, LAKE OSWEGO, OR 97035	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$14,375.00
GREENBRIER LEASING COMPANY LLC	ONE CENTERPOINTE DR., STE 400, LAKE OSWEGO, OR 97035	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$14,375.00
GREENBRIER LEASING COMPANY LLC	ONE CENTERPOINTE DR., STE 400, LAKE OSWEGO, OR 97035	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$14,375.00
GRYGIEL, ANDREW	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$118.48
GRYGIEL, ANDREW	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$6,238.97
GRYGIEL, ANDREW	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/26/2022	\$1,581.63
GRYGIEL, ANDREW	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/26/2022	\$33.48
GRYGIEL, ANDREW	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/26/2022	\$58.50
GRYGIEL, ANDREW	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/26/2022	\$182.75
GSD TRADING USA INC	116628 MARKET ST., CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$19,038.48
GSI ENVIRONMENTAL INC.	2211 NORFOLK, STE 1000, HOUSTON, TX 77098	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,840.00
GSI ENVIRONMENTAL INC.	2211 NORFOLK, STE 1000, HOUSTON, TX 77098	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,319.78
GSI ENVIRONMENTAL INC.	2211 NORFOLK, STE 1000, HOUSTON, TX 77098	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,816.25
GSI ENVIRONMENTAL INC.	2211 NORFOLK, STE 1000, HOUSTON, TX 77098	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,050.00
GSI ENVIRONMENTAL INC.	2211 NORFOLK, STE 1000, HOUSTON, TX 77098	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$501.25

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
GSI ENVIRONMENTAL INC.	2211 NORFOLK, STE 1000, HOUSTON, TX 77098	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$873.75
GSI ENVIRONMENTAL INC.	2211 NORFOLK, STE 1000, HOUSTON, TX 77098	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,804.86
GULF COAST STEEL INC	TEXAS CITIZENS BANK, C/O GULF COAST STEEL INC, HOUSTON, TX 77259-0565	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,500.00
GULF COAST STEEL INC	TEXAS CITIZENS BANK, C/O GULF COAST STEEL INC, HOUSTON, TX 77259-0565	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$0.01
GULF COAST STEEL INC	TEXAS CITIZENS BANK, C/O GULF COAST STEEL INC, HOUSTON, TX 77259-0565	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,930.00
GULF COAST STEEL INC	TEXAS CITIZENS BANK, C/O GULF COAST STEEL INC, HOUSTON, TX 77259-0565	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$19,640.00
GULF COAST STEEL INC	TEXAS CITIZENS BANK, C/O GULF COAST STEEL INC, HOUSTON, TX 77259-0565	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10,425.00
GULF COAST STEEL INC	TEXAS CITIZENS BANK, C/O GULF COAST STEEL INC, HOUSTON, TX 77259-0565	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,975.00
GULF COAST STEEL INC	TEXAS CITIZENS BANK, C/O GULF COAST STEEL INC, HOUSTON, TX 77259-0565	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,050.00
GULF COAST STEEL INC	TEXAS CITIZENS BANK, C/O GULF COAST STEEL INC, HOUSTON, TX 77259-0565	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,500.00
GULF COAST STEEL INC	TEXAS CITIZENS BANK, C/O GULF COAST STEEL INC, HOUSTON, TX 77259-0565	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,430.00
GULLETT & ASSOCIATES INC.	DEPT. 199, P.O. BOX 4458, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$720.00
GULLETT & ASSOCIATES INC.	DEPT. 199, P.O. BOX 4458, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$902.00
GULLETT & ASSOCIATES INC.	DEPT. 199, P.O. BOX 4458, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,080.00
GULLETT & ASSOCIATES INC.	DEPT. 199, P.O. BOX 4458, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,066.00
GULLETT & ASSOCIATES INC.	DEPT. 199, P.O. BOX 4458, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,080.00
GULLETT & ASSOCIATES INC.	DEPT. 199, P.O. BOX 4458, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$884.00
GULLETT & ASSOCIATES INC.	DEPT. 199, P.O. BOX 4458, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$230.00
GULLETT & ASSOCIATES INC.	DEPT. 199, P.O. BOX 4458, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$360.00
GULLETT & ASSOCIATES INC.	DEPT. 199, P.O. BOX 4458, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$763.81
GULLETT & ASSOCIATES INC.	DEPT. 199, P.O. BOX 4458, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,067.50
GULLETT & ASSOCIATES INC.	DEPT. 199, P.O. BOX 4458, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$720.00
GULLETT & ASSOCIATES INC.	DEPT. 199, P.O. BOX 4458, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$606.00
GULLETT & ASSOCIATES INC.	DEPT. 199, P.O. BOX 4458, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,080.00
GULLETT & ASSOCIATES INC.	DEPT. 199, P.O. BOX 4458, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$720.00
GULLETT & ASSOCIATES INC.	DEPT. 199, P.O. BOX 4458, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$991.00
GULLETT & ASSOCIATES INC.	DEPT. 199, P.O. BOX 4458, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$328.00
GULLETT & ASSOCIATES INC.	DEPT. 199, P.O. BOX 4458, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,700.00
GULLETT & ASSOCIATES INC.	DEPT. 199, P.O. BOX 4458, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,390.72
H + M INDUSTRIAL EPC	5820 CENTER ST., PASDADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,435.90
H + M INDUSTRIAL EPC	5820 CENTER ST., PASDADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$62,879.00
H + M INDUSTRIAL EPC	5820 CENTER ST., PASDADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$44,669.15
H + M INDUSTRIAL EPC	5820 CENTER ST., PASDADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$14,190.68
H + M INDUSTRIAL EPC	5820 CENTER ST., PASDADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$27,810.20
H + M INDUSTRIAL EPC	5820 CENTER ST., PASDADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$43,194.18
H + M INDUSTRIAL EPC	5820 CENTER ST., PASDADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$73,411.56
H + M INDUSTRIAL EPC	5820 CENTER ST., PASDADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$92,891.00
H + M INDUSTRIAL EPC	5820 CENTER ST., PASDADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$47,333.00
H + M INDUSTRIAL EPC	5820 CENTER ST., PASDADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,684.12
H + M INDUSTRIAL EPC	5820 CENTER ST., PASDADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,616.50

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
H + M INDUSTRIAL EPC	5820 CENTER ST., PASDADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$18,703.00
H + M INDUSTRIAL EPC	5820 CENTER ST., PASDADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$184.39
H + M INDUSTRIAL EPC	5820 CENTER ST., PASDADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$53,413.60
H + M INDUSTRIAL EPC	5820 CENTER ST., PASDADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$12,777.71
H + M INDUSTRIAL EPC	5820 CENTER ST., PASDADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$61,404.30
H + M INDUSTRIAL EPC	5820 CENTER ST., PASDADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,338.30
H + M INDUSTRIAL EPC	5820 CENTER ST., PASDADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$16,091.10
H + M INDUSTRIAL EPC	5820 CENTER ST., PASDADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8,149.50
HAHN EQUIPMENT CO. INC.	5636 KANSAS, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,848.00
HAHN EQUIPMENT CO. INC.	5636 KANSAS, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1.00
HAHN EQUIPMENT CO. INC.	5636 KANSAS, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$1.00
HAHN EQUIPMENT CO. INC.	5636 KANSAS, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,620.00
HAHN EQUIPMENT CO. INC.	5636 KANSAS, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$18,126.00
HAHN EQUIPMENT CO. INC.	5636 KANSAS, HOUSTON, TX 77007	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$18,126.00
HAMLIN PARTNERS LLC	80 STATE STREET, ALBANY, NY 12207-2543	VENDOR OR SUPPLIER PAYMENT	3/15/2022	\$30,000.00
HAMLIN PARTNERS LLC	80 STATE STREET, ALBANY, NY 12207-2543	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$30,000.00
HAMLIN PARTNERS LLC	80 STATE STREET, ALBANY, NY 12207-2543	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$30,000.00
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$94,300.00
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$94,669.00
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$94,833.00
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$92,332.00
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$91,963.00
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$95,981.00
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$95,776.00
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$94,095.00
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$95,571.00
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$95,653.00
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$93,152.00
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,863.04
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$95,571.00
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,911.42
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$96,022.00
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,920.44
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$96,473.00
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,929.46
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$96,637.00
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,932.74
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$95,940.00
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,918.80
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$93,480.00
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,869.60
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$98,277.00
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,965.54
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$93,603.00
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,872.06
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$94,177.00
HARBORCHEM	P.O. BOX 630, CRANFORD, NJ 07016-0630	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,883.54
HARRIS DEVILLE & ASSOC.	521 LAUREL STREET, BATON ROUGE, LA 70801	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,585.59

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
HARRIS DEVILLE & ASSOC.	521 LAUREL STREET, BATON ROGUE, LA 70801	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,225.00
HARRIS DEVILLE & ASSOC.	521 LAUREL STREET, BATON ROGUE, LA 70801	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,950.00
HARRIS DEVILLE & ASSOC.	521 LAUREL STREET, BATON ROGUE, LA 70801	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,300.00
HARRIS DEVILLE & ASSOC.	521 LAUREL STREET, BATON ROGUE, LA 70801	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,862.50
HARRIS COUNTY TAX ASSESSOR-COLLECTOR	P.O. BOX 4622, HOUSTON, TX 77210-4622	TAX PAYMENT	5/24/2022	\$7,725,323.05
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$989.36
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,531.20
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,584.32
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,617.34
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,128.77
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$612.48
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,991.43
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,569.60
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,531.20
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,530.36
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,599.03
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$17,006.76
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,040.48
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,628.46
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,657.89
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,128.77
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,197.64
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,599.03
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,569.60
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,040.48
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,569.60
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,628.46
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,657.89
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,569.60
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,158.20
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$39,605.34
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,613.75
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,128.77
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,569.60
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,128.77
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,569.60
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,628.46
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,569.60
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,643.18
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,143.49
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$28,267.87
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,569.60
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,040.48
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,158.20
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,599.03
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,628.46
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,613.75
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,569.60

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,069.91
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,569.60
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$627.84
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,584.32
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,334.78
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,569.60
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,275.30
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,158.20
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,255.68
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,099.34
HAUGEN CONSULTING	P.O. BOX 899, LEXINGTON, VA 24450-0899	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,599.03
HECTOR LOPEZ	4727 SUMMIT ST., HOUSTON, TX 77018	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,000.00
HECTOR LOPEZ	4727 SUMMIT ST., HOUSTON, TX 77018	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,000.00
HECTOR LOPEZ	4727 SUMMIT ST., HOUSTON, TX 77018	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,000.00
HERCULES TRANSPORT INC.	P.O. BOX 536, CHOUDRANT, LA 71227	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,500.00
HERCULES TRANSPORT INC.	P.O. BOX 536, CHOUDRANT, LA 71227	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,500.00
HERCULES TRANSPORT INC.	P.O. BOX 536, CHOUDRANT, LA 71227	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,500.00
HERCULES TRANSPORT INC.	P.O. BOX 536, CHOUDRANT, LA 71227	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,500.00
HERCULES TRANSPORT INC.	P.O. BOX 536, CHOUDRANT, LA 71227	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,500.00
HERCULES TRANSPORT INC.	P.O. BOX 536, CHOUDRANT, LA 71227	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,500.00
HEXAGON PPM	7088 SOLUTION CENTER, CHICAGO, IL 60677	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$8,400.00
HGM INTERNATIONAL	DBA HGM INTERNATIONAL, P.O. BOX 1759, HOUSTON, TX 77251-1759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$14.74
HGM INTERNATIONAL	DBA HGM INTERNATIONAL, P.O. BOX 1759, HOUSTON, TX 77251-1759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$266.70
HGM INTERNATIONAL	DBA HGM INTERNATIONAL, P.O. BOX 1759, HOUSTON, TX 77251-1759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$295.50
HGM INTERNATIONAL	DBA HGM INTERNATIONAL, P.O. BOX 1759, HOUSTON, TX 77251-1759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$58.27
HGM INTERNATIONAL	DBA HGM INTERNATIONAL, P.O. BOX 1759, HOUSTON, TX 77251-1759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,254.40
HGM INTERNATIONAL	DBA HGM INTERNATIONAL, P.O. BOX 1759, HOUSTON, TX 77251-1759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$18.27
HGM INTERNATIONAL	DBA HGM INTERNATIONAL, P.O. BOX 1759, HOUSTON, TX 77251-1759	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$514.60
HGM INTERNATIONAL	DBA HGM INTERNATIONAL, P.O. BOX 1759, HOUSTON, TX 77251-1759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$73.61
HGM INTERNATIONAL	DBA HGM INTERNATIONAL, P.O. BOX 1759, HOUSTON, TX 77251-1759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,936.70
HGM INTERNATIONAL	DBA HGM INTERNATIONAL, P.O. BOX 1759, HOUSTON, TX 77251-1759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$60.00
HGM INTERNATIONAL	DBA HGM INTERNATIONAL, P.O. BOX 1759, HOUSTON, TX 77251-1759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$25,825.00
HGM INTERNATIONAL	DBA HGM INTERNATIONAL, P.O. BOX 1759, HOUSTON, TX 77251-1759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$26.42
HGM INTERNATIONAL	DBA HGM INTERNATIONAL, P.O. BOX 1759, HOUSTON, TX 77251-1759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$349.00
HGM INTERNATIONAL	DBA HGM INTERNATIONAL, P.O. BOX 1759, HOUSTON, TX 77251-1759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$337.50
HGM INTERNATIONAL	DBA HGM INTERNATIONAL, P.O. BOX 1759, HOUSTON, TX 77251-1759	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$475.00
HGM INTERNATIONAL	DBA HGM INTERNATIONAL, P.O. BOX 1759, HOUSTON, TX 77251-1759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$29.49
HGM INTERNATIONAL	DBA HGM INTERNATIONAL, P.O. BOX 1759, HOUSTON, TX 77251-1759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$667.00
HGM INTERNATIONAL	DBA HGM INTERNATIONAL, P.O. BOX 1759, HOUSTON, TX 77251-1759	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$667.00
HILCORP ENERGY COMPANY	SUITE 1800, HOUSTON, TX 77002	VENDOR OR SUPPLIER PAYMENT	5/2/2022	\$2,505,000.00
HOERBIGER SERVICE INC.	1224 PAYSHERE CIR, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$23,417.59
HOERBIGER SERVICE INC.	1224 PAYSHERE CIR, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$130.00
HOERBIGER SERVICE INC.	1224 PAYSHERE CIR, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$47,254.10
HOERBIGER SERVICE INC.	1224 PAYSHERE CIR, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,637.00
HOERBIGER SERVICE INC.	1224 PAYSHERE CIR, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$16.25
HOERBIGER SERVICE INC.	1224 PAYSHERE CIR, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,092.50
HOERBIGER SERVICE INC.	1224 PAYSHERE CIR, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$30,342.96
HOERBIGER SERVICE INC.	1224 PAYSHERE CIR, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,560.20

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
HOERBIGER SERVICE INC.	1224 PAYSHERE CIR, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9,424.80
HOLIDAY INN AND SUITES AGGIELAND	2500 EARL RUDDER FREEWAY SOUTH, COLLEGE STATION, TX 77840	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$11,911.20
HOLIDAY INN AND SUITES AGGIELAND	2500 EARL RUDDER FREEWAY SOUTH, COLLEGE STATION, TX 77840	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$16,237.93
HOLIDAY INN AND SUITES AGGIELAND	2500 EARL RUDDER FREEWAY SOUTH, COLLEGE STATION, TX 77840	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$12,264.52
HOLIDAY INN AND SUITES AGGIELAND	2500 EARL RUDDER FREEWAY SOUTH, COLLEGE STATION, TX 77840	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$11,911.20
HOLIDAY INN BEAUMONT PLAZA	3950 I-10 SOUTH AT WALDEN ROAD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$546.25
HOLIDAY INN BEAUMONT PLAZA	3950 I-10 SOUTH AT WALDEN ROAD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,168.32
HOLIDAY INN BEAUMONT PLAZA	3950 I-10 SOUTH AT WALDEN ROAD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$389.44
HOLIDAY INN BEAUMONT PLAZA	3950 I-10 SOUTH AT WALDEN ROAD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$109.25
HOLIDAY INN BEAUMONT PLAZA	3950 I-10 SOUTH AT WALDEN ROAD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,807.00
HOLIDAY INN BEAUMONT PLAZA	3950 I-10 SOUTH AT WALDEN ROAD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,363.04
HOLIDAY INN BEAUMONT PLAZA	3950 I-10 SOUTH AT WALDEN ROAD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,947.20
HOLIDAY INN BEAUMONT PLAZA	3950 I-10 SOUTH AT WALDEN ROAD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$389.44
HONEYWELL INTERNATIONAL INC.	5117 NORTH EAST PARKWAY, FORT WORTH, TX 76106	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$297,125.94
HONEYWELL INTERNATIONAL INC.	5117 NORTH EAST PARKWAY, FORT WORTH, TX 76106	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$612.00
HONEYWELL INTERNATIONAL INC.	5117 NORTH EAST PARKWAY, FORT WORTH, TX 76106	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$357,344.74
HONEYWELL INTERNATIONAL INC.	5117 NORTH EAST PARKWAY, FORT WORTH, TX 76106	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$612.00
HONEYWELL INTERNATIONAL INC.	5117 NORTH EAST PARKWAY, FORT WORTH, TX 76106	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$375,869.00
HONEYWELL INTERNATIONAL INC.	5117 NORTH EAST PARKWAY, FORT WORTH, TX 76106	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$612.00
HONEYWELL INTERNATIONAL INC.	5117 NORTH EAST PARKWAY, FORT WORTH, TX 76106	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$0.02
HOUSTON REGIONAL MONITORING	P. O. BOX 202261, DALLAS, TX 75320-2261	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$14,750.00
HOUSTON REGIONAL MONITORING	P. O. BOX 202261, DALLAS, TX 75320-2261	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$14,750.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$126,000.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,055.76
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$9,900.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$917.07
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$145.50
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$189.16
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$212.80
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,873.50
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$582.06
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,400.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,800.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,800.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,800.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,681.25
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,050.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,140.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$112,875.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$86,625.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,225.34
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$9,250.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,550.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,770.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,304.13
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,548.16

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,571.10
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,800.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,520.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,470.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,510.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,050.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,050.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,800.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,100.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,850.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5,100.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,000.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$450.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,350.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$950.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$950.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5,800.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$940.03
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,768.20
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$179.20
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$423.30
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$427.81
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$450.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,784.88
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$489.41
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,113.07
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$592.02
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$264.92
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$280.96
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$150.52
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$352.04
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$901.60
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$650.45
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$500.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,900.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,439.51
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,144.88
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$246.22
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$971.98
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,300.00
HUDSON MECHANICAL INC	P.O. BOX 2366, CROSBY, TX 77532	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6,535.00
HUNTER BUILDINGS LLC	14935 JACINTOPORT BLVD., HOUSTON, TX 77015	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,332.00
HUNTER BUILDINGS LLC	14935 JACINTOPORT BLVD., HOUSTON, TX 77015	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,666.00
HUNTER BUILDINGS LLC	14935 JACINTOPORT BLVD., HOUSTON, TX 77015	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,332.00
HUNTER BUILDINGS LLC	14935 JACINTOPORT BLVD., HOUSTON, TX 77015	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,666.00
HUNTER BUILDINGS LLC	14935 JACINTOPORT BLVD., HOUSTON, TX 77015	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,816.00
HUNTER BUILDINGS LLC	14935 JACINTOPORT BLVD., HOUSTON, TX 77015	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,408.00
HUNTER BUILDINGS LLC	14935 JACINTOPORT BLVD., HOUSTON, TX 77015	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5,332.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
HUNTER BUILDINGS LLC	14935 JACINTOPORT BLVD., HOUSTON, TX 77015	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,666.00
HUNTER BUILDINGS LLC	14935 JACINTOPORT BLVD., HOUSTON, TX 77015	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5,160.00
HUNTER BUILDINGS LLC	14935 JACINTOPORT BLVD., HOUSTON, TX 77015	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,580.00
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$776.40
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$205.05
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$710.12
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$541.67
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1.00
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,532.39
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,026.28
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,368.75
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,866.38
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1.70
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$452.21
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$944.98
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,528.48
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,705.12
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,778.84
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,778.84
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,171.96
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$8,540.71
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3.45
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$874.31
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,487.84
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,175.78
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,678.56
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$436.14
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,122.12
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$683.50
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$216.50
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$152.88
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$310.56
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,329.30
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$38,209.83
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$9,332.70
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3.45
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$55.33
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$866.00
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$21.00
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$76.36
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$129.33
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$199.00
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$58.80
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$42.00
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$15.42
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$4.20
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$21.00
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$49,478.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,126.88
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$265.86
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$60.69
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$111.71
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,331.30
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1.70
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$438.46
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,065.34
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,924.46
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,892.81
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,146.71
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,427.55
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$205.05
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,464.24
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$85.00
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$684.60
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,390.79
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10,467.60
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$466.67
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$225.00
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,350.00
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10,016.69
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3.45
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$687.14
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,251.21
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,852.56
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,190.00
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$917.28
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,841.95
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$71.20
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$250.00
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,065.34
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$39,729.94
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$43,712.70
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$12,788.59
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3.45
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$71.17
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$191.51
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$573.37
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,280.38
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$404.40
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,640.68
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,815.35
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,174.80
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,005.57
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,190.54
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,394.35
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,314.56

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$144.05
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$253.72
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$165.26
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$10.26
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,923.61
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1.70
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$175.72
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,075.44
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$8,963.73
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3.45
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$48.98
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,028.31
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$668.42
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1.70
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$569.26
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,410.10
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$58.09
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$232.14
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$60.69
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$373.99
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$8,708.86
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3.45
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$731.93
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$908.97
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,836.20
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,524.29
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$26,094.96
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$14,399.76
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,032.93
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$589.75
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2.63
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,100.00
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$421.25
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1.88
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,926.00
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$700.00
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,900.00
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$11,233.80
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3.45
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$740.36
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$11,115.42
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$505.50
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2.25
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,504.00
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$10,059.64
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,990.39
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$216.50
HURT COMPANYY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$22,476.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$593.66
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,263.80
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$546.80
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$0.00
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$531.72
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$289.62
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$58.09
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$8,843.70
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$539.38
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$16,635.31
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$128.06
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$978.00
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$15,851.64
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,852.56
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,354.00
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,534.76
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,887.74
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,354.00
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$24,440.63
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$624.48
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$11,858.77
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,471.55
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$13,687.13
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3.45
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$68.03
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,472.04
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,432.87
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1.70
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$578.90
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5,399.85
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$205.05
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$0.00
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$0.00
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,874.38
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,817.93
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,595.16
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,652.83
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$584.50
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2.63
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$250.26
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$152.88
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$750.78
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,584.45
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$600.00
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$132.00
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$797.58
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$68.35
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$58.09

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$585.48
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$144.21
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$585.50
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$68.35
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$40,937.35
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,798.50
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,280.00
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,000.00
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$334.00
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$779.16
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$531.72
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$205.05
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$531.72
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$42,845.73
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,798.50
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$94.36
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$531.72
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,718.25
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,000.00
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$531.72
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10,232.28
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$627.55
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$418.12
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$121.38
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7,460.20
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$336.60
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1.35
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$374.00
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1.50
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$14.28
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$14,006.66
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$51.75
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7,077.61
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$300.00
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,226.50
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$542.30
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$336.60
HURT COMPANY	C/O AJ HURT JR, P.O. BOX 958427, ST. LOUIS, MO 63195-8427	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$300.00
HV ENGINEERING LLC	5300 N BRAESWOOD, STE 4-296, HOUSTON, TX 77096	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,560.00
HV ENGINEERING LLC	5300 N BRAESWOOD, STE 4-296, HOUSTON, TX 77096	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,560.00
HV ENGINEERING LLC	5300 N BRAESWOOD, STE 4-296, HOUSTON, TX 77096	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,460.00
HV ENGINEERING LLC	5300 N BRAESWOOD, STE 4-296, HOUSTON, TX 77096	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,330.00
HV ENGINEERING LLC	5300 N BRAESWOOD, STE 4-296, HOUSTON, TX 77096	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,230.00
HV ENGINEERING LLC	5300 N BRAESWOOD, STE 4-296, HOUSTON, TX 77096	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,075.00
HV ENGINEERING LLC	5300 N BRAESWOOD, STE 4-296, HOUSTON, TX 77096	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$10,250.00
HV ENGINEERING LLC	5300 N BRAESWOOD, STE 4-296, HOUSTON, TX 77096	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,485.00
HV ENGINEERING LLC	5300 N BRAESWOOD, STE 4-296, HOUSTON, TX 77096	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,485.00
HV ENGINEERING LLC	5300 N BRAESWOOD, STE 4-296, HOUSTON, TX 77096	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,280.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
HV ENGINEERING LLC	5300 N BRAESWOOD, STE 4-296, HOUSTON, TX 77096	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$8,405.00
HV ENGINEERING LLC	5300 N BRAESWOOD, STE 4-296, HOUSTON, TX 77096	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,895.00
HV ENGINEERING LLC	5300 N BRAESWOOD, STE 4-296, HOUSTON, TX 77096	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,895.00
HV ENGINEERING LLC	5300 N BRAESWOOD, STE 4-296, HOUSTON, TX 77096	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,355.00
HV ENGINEERING LLC	5300 N BRAESWOOD, STE 4-296, HOUSTON, TX 77096	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,255.00
HYDRAQUIP INC	P.O. BOX 4493, HOUSTON, TX 77210-4493	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$897.40
HYDRAQUIP INC	P.O. BOX 4493, HOUSTON, TX 77210-4493	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$37.08
HYDRAQUIP INC	P.O. BOX 4493, HOUSTON, TX 77210-4493	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$11,585.00
HYDRAQUIP INC	P.O. BOX 4493, HOUSTON, TX 77210-4493	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$338.70
HYDRAQUIP INC	P.O. BOX 4493, HOUSTON, TX 77210-4493	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$23,563.26
HYDRAQUIP INC	P.O. BOX 4493, HOUSTON, TX 77210-4493	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$95.14
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,200.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,312.64
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$860.52
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$13,778.56
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,503.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$32,482.24
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,000.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,224.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$520.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,080.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,040.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$27,911.40
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,000.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,660.28
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,067.50
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$13,852.16
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$217.60
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,500.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,894.85
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$22,499.31
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,000.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7,171.78
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,200.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,920.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,200.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,600.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,040.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$28,032.59
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,000.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$415.72
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,788.55
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,245.26
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,206.49
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,181.56
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,363.08
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,560.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,200.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,200.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,097.44
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,200.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,200.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,200.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$30,750.06
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,000.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,107.18
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,600.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,040.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$9,611.72
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$25,794.30
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,000.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,623.44
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,026.10
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,149.09
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,510.37
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$24,812.46
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,000.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,427.23
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$13,248.76
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,166.68
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,579.20
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,079.79
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,040.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,000.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$24,017.11
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,600.00
HYDROCHEM LLC	900 GEORGIA AVE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$656.99
HYDROLOGIC MONITORING LLC	1654 W SAM HOUSTON PKWY N, HOUSTON, TX 77043	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,900.00
HYDROLOGIC MONITORING LLC	1654 W SAM HOUSTON PKWY N, HOUSTON, TX 77043	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,900.00
HYDROLOGIC MONITORING LLC	1654 W SAM HOUSTON PKWY N, HOUSTON, TX 77043	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,100.00
HYDROLOGIC MONITORING LLC	1654 W SAM HOUSTON PKWY N, HOUSTON, TX 77043	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,100.00
HYDROLOGIC MONITORING LLC	1654 W SAM HOUSTON PKWY N, HOUSTON, TX 77043	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,100.00
IHS GLOBAL INC.	P.O. BOX 847193, DALLAS, TX 75284-7193	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$13,312.00
IHS GLOBAL INC.	P.O. BOX 847193, DALLAS, TX 75284-7193	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$8,516.57
IHS GLOBAL INC.	P.O. BOX 847193, DALLAS, TX 75284-7193	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$17,100.00
IHS GLOBAL INC.	P.O. BOX 847193, DALLAS, TX 75284-7193	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$18,600.00
IHS GLOBAL INC.	P.O. BOX 847193, DALLAS, TX 75284-7193	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$144,850.00
IMI CRITICAL ENGR Z&J LLC	4525 KENNEDY COMMERCE DR, HOUSTON, TX 77032	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$110,619.00
IMR (INTERNATIONAL MANUFACTURERS REPRESENTATIVES)	10040 MAMMOTH AVENUE, BATON ROUGE, LA 70814	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$0.01
IMR (INTERNATIONAL MANUFACTURERS REPRESENTATIVES)	10040 MAMMOTH AVENUE, BATON ROUGE, LA 70814	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,495.00
IMR (INTERNATIONAL MANUFACTURERS REPRESENTATIVES)	10040 MAMMOTH AVENUE, BATON ROUGE, LA 70814	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.01
IMR (INTERNATIONAL MANUFACTURERS REPRESENTATIVES)	10040 MAMMOTH AVENUE, BATON ROUGE, LA 70814	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,090.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
IMR (INTERNATIONAL MANUFACTURERS REPRESENTATIVES)	10040 MAMMOTH AVENUE, BATON ROUGE, LA 70814	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,880.00
IMR (INTERNATIONAL MANUFACTURERS REPRESENTATIVES)	10040 MAMMOTH AVENUE, BATON ROUGE, LA 70814	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1.00
IMR (INTERNATIONAL MANUFACTURERS REPRESENTATIVES)	10040 MAMMOTH AVENUE, BATON ROUGE, LA 70814	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,128.00
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,280.00
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,053.00
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$81.00
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$40.50
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$40.50
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$85.00
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$40.50
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$180.00
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$550.00
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$450.00
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$920.00
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,000.00
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$416.64
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$104.05
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$607.50
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$202.50
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$121.50
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$148.75
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$101.25
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$81.00
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$924.00
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$77.00
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$154.00
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$38.50
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$77.00
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$830.00
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,490.00
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,162.00
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,826.00
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$475.00
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$285.00
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$570.00
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$920.00
INDIGO BEAM	10375 RICHMOND AVE, STE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,280.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$297.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,213.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$684.25
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$119.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,071.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$803.25
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4,280.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$38.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$567.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

[illegible]

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

[illegible]

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$807.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$400.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,000.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,000.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$391.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$345.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,000.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$900.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,785.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,350.25
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$624.75
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$77.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$40.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$324.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$202.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$40.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$40.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$121.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$115.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$77.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$77.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$38.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,530.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,250.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,122.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,142.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,428.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$799.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$535.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,165.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$59.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$19.25
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$121.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$789.75
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$20.25
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$101.25
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$40.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$81.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$77.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$77.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$77.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$115.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,275.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,200.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$415.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,656.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$100.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$800.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$600.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,000.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,000.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,150.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,700.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,700.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$314.39
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$416.64
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,707.25
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,993.25
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$59.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$162.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$526.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$40.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$81.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$77.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$77.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$38.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$154.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,530.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$788.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,531.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$622.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,199.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,244.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,836.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,244.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,836.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,190.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$595.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$752.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$705.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,000.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,000.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,000.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,360.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$187.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$500.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,000.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,250.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$562.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$24,400.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,000.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$285.61
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$104.16
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,280.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,280.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,280.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

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SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

[illegible]

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

[illegible]

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,421.25
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,160.25
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$59.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$283.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$101.25
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$627.75
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$60.75
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$101.25
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$243.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$101.25
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$607.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$101.25
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$101.25
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$81.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$222.75
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,039.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$539.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$77.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$38.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$77.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$115.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$115.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$38.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$38.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$154.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$622.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,614.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,037.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,531.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,826.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,494.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,142.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,938.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$612.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,468.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,380.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,309.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,034.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$846.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,025.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,100.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$756.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$364.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$532.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$588.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$975.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,187.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,700.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$875.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,993.25
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$416.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$81.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$81.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$141.75
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$263.25
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$121.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$81.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$770.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$38.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$38.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$77.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$77.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$100.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,037.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,037.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,785.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,190.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$825.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,187.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,700.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,700.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,200.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,200.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,200.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,280.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$24,400.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,213.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$892.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$178.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$60.75
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$243.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$263.25
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$101.25
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$202.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$77.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$616.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$115.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$38.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$38.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$500.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$850.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,850.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,530.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,550.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,346.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,734.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,448.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,632.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,380.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$168.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$952.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$300.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,262.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,700.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,200.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,618.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$862.75
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$119.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,629.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$952.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$178.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$202.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$40.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$506.25
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$121.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$40.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$141.75
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$81.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$324.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$81.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$81.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$202.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$38.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$539.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$385.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$38.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$346.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$77.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$115.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$77.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$115.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$500.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$38.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$38.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$38.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$346.50
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,950.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,850.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,660.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,660.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,245.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$913.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,060.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,530.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,530.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,550.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$550.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$224.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$896.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$112.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,008.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$224.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$672.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$125.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$100.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,225.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,700.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$125.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,870.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$11,016.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$24,400.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6,681.00
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$17,524.25
INDIGO BEAM LLC	10375 RICHMOND AVENUE, SUITE 850, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6,681.00
INDORAMA OLEFINS LLC	4300 HIGHWAY 108, WESTLAKE, LA 70669	VENDOR OR SUPPLIER PAYMENT	3/16/2022	\$225,048.78
INDORAMA OLEFINS LLC	4300 HIGHWAY 108, WESTLAKE, LA 70669	VENDOR OR SUPPLIER PAYMENT	3/16/2022	\$53,911.87
INDORAMA OLEFINS LLC	4300 HIGHWAY 108, WESTLAKE, LA 70669	VENDOR OR SUPPLIER PAYMENT	3/16/2022	\$76.24
INDORAMA OLEFINS LLC	4300 HIGHWAY 108, WESTLAKE, LA 70669	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,197,813.44
INDORAMA OLEFINS LLC	4300 HIGHWAY 108, WESTLAKE, LA 70669	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$11.18
INDORAMA OLEFINS LLC	4300 HIGHWAY 108, WESTLAKE, LA 70669	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$899,249.16
INDORAMA OLEFINS LLC	4300 HIGHWAY 108, WESTLAKE, LA 70669	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$7.67
INDORAMA VENTURES OXIDES LLC	2701 SPUR 136, PORT NECHES, TX 77651	UTILITY PAYMENT	3/2/2022	\$92,761.96
INDORAMA VENTURES OXIDES LLC	2701 SPUR 136, PORT NECHES, TX 77651	UTILITY PAYMENT	3/2/2022	\$79,010.55
INDORAMA VENTURES OXIDES LLC	2701 SPUR 136, PORT NECHES, TX 77651	UTILITY PAYMENT	3/15/2022	-\$79,010.55
INDORAMA VENTURES OXIDES LLC	2701 SPUR 136, PORT NECHES, TX 77651	UTILITY PAYMENT	3/15/2022	\$635,852.68
INDORAMA VENTURES OXIDES LLC	2701 SPUR 136, PORT NECHES, TX 77651	UTILITY PAYMENT	3/15/2022	\$253.36
INDORAMA VENTURES OXIDES LLC	2701 SPUR 136, PORT NECHES, TX 77651	UTILITY PAYMENT	3/15/2022	\$546,097.91
INDORAMA VENTURES OXIDES LLC	2701 SPUR 136, PORT NECHES, TX 77651	UTILITY PAYMENT	3/15/2022	\$217.59
INDORAMA VENTURES OXIDES LLC	2701 SPUR 136, PORT NECHES, TX 77651	UTILITY PAYMENT	3/30/2022	\$6,549.54
INDORAMA VENTURES OXIDES LLC	2701 SPUR 136, PORT NECHES, TX 77651	UTILITY PAYMENT	4/6/2022	\$66,109.95
INDORAMA VENTURES OXIDES LLC	2701 SPUR 136, PORT NECHES, TX 77651	UTILITY PAYMENT	4/29/2022	\$5,438.62
INDORAMA VENTURES OXIDES LLC	2701 SPUR 136, PORT NECHES, TX 77651	UTILITY PAYMENT	5/4/2022	\$63,154.20
INDORAMA VENTURES OXIDES LLC	2701 SPUR 136, PORT NECHES, TX 77651	UTILITY PAYMENT	5/6/2022	\$557,438.61
INDORAMA VENTURES OXIDES LLC	2701 SPUR 136, PORT NECHES, TX 77651	UTILITY PAYMENT	5/6/2022	-\$101.05
INDORAMA VENTURES OXIDES LLC	2701 SPUR 136, PORT NECHES, TX 77651	UTILITY PAYMENT	5/13/2022	\$171,329.97
INDORAMA VENTURES OXIDES LLC	2701 SPUR 136, PORT NECHES, TX 77651	UTILITY PAYMENT	5/16/2022	\$3,352.79
INDORAMA VENTURES PROPYLENE OXIDES LLC	24 WATERWAY AVENUE, 11TH FLOOR, THE WOODLANDS, TX 77380	VENDOR OR SUPPLIER PAYMENT	3/16/2022	\$38,582.89
INDORAMA VENTURES PROPYLENE OXIDES LLC	24 WATERWAY AVENUE, 11TH FLOOR, THE WOODLANDS, TX 77380	VENDOR OR SUPPLIER PAYMENT	3/16/2022	-\$0.09
INDORAMA VENTURES PROPYLENE OXIDES LLC	24 WATERWAY AVENUE, 11TH FLOOR, THE WOODLANDS, TX 77380	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$41,487.94
INDORAMA VENTURES PROPYLENE OXIDES LLC	24 WATERWAY AVENUE, 11TH FLOOR, THE WOODLANDS, TX 77380	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$0.21
INDORAMA VENTURES PROPYLENE OXIDES LLC	24 WATERWAY AVENUE, 11TH FLOOR, THE WOODLANDS, TX 77380	VENDOR OR SUPPLIER PAYMENT	5/18/2022	\$38,038.37
INDORAMA VENTURES PROPYLENE OXIDES LLC	24 WATERWAY AVENUE, 11TH FLOOR, THE WOODLANDS, TX 77380	VENDOR OR SUPPLIER PAYMENT	5/18/2022	\$0.17

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
INDUSTRIAL INFO RESOURCES INC	2277 PLAZA DRIVE, STE 300, SUGAR LAND, TX 77479	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$38,648.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,075.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,060.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,100.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$15,150.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$940.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,000.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,000.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$33,300.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,000.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,000.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$15,030.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$14,154.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,585.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,350.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$14,824.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,820.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$14,489.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,585.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,283.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,060.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,030.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,030.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,045.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,365.00
INDUSTRIAL RESCUE INSTRUCTION SYSTEMS INC.	P.O. BOX 8089, LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,800.00
INFO-TECH RESEARCH GROUP INC	3960 HOWARD HUGHES PARKWAY, SUITE 500, LAS VEGAS, NV 89169	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$24,600.00
INSIGHT ENERGY LLC	10850 RICHMOND AVE., HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,500.00
INSIGHT ENERGY LLC	10850 RICHMOND AVE., HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,500.00
INSIGHT ENERGY LLC	10850 RICHMOND AVE., HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$29,590.00
INSIGHT ENERGY LLC	10850 RICHMOND AVE., HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$29,590.00
INSIGHT ENERGY LLC	10850 RICHMOND AVE., HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6,500.00
INSIGHT ENERGY LLC	10850 RICHMOND AVE., HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$29,590.00
INSIGHT ENERGY LLC	10850 RICHMOND AVE., HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,500.00
INSIGHT ENERGY LLC	10850 RICHMOND AVE., HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$29,590.00
INSPECTIONLOGIC	11601 INTERCHANGE DRIVE, LOUISVILLE, KY 40229	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$9,064.00
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$0.00
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,853.50
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$121,863.04
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,372.50
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,689.50
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,676.33
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,557.60
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$240.75
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$240.75
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$852.30
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,529.60
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,047.70

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,373.66
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$854.70
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,786.50
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,885.35
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$40,637.23
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$871.50
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$615.60
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$240.75
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$240.75
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$240.75
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$240.75
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,887.90
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$850.50
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$918.90
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,850.52
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,598.00
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,850.63
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$852.30
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,170.00
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$9,173.28
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,200.00
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$240.75
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,189.20
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$2,529.60
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$240.75
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$240.75
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$240.75
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,016.10
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$481.50
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$240.75
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,904.70
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$840.60
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$240.75
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,682.40
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$240.75
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$240.75
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$240.75
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$240.75
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$240.75
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,429.20
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,836.26
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$621.60
INTERTEK USA INC	P.O. BOX 416482, BOSTON, MA 02241-6482	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,531.40
INTRADO DIGITAL MEDIA LLC	P.O. BOX 74007143, CHICAGO, IL 60674-7143	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,498.90
INTRADO DIGITAL MEDIA LLC	P.O. BOX 74007143, CHICAGO, IL 60674-7143	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$25.67
INTRADO DIGITAL MEDIA LLC	P.O. BOX 74007143, CHICAGO, IL 60674-7143	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$500.00
INTRADO DIGITAL MEDIA LLC	P.O. BOX 74007143, CHICAGO, IL 60674-7143	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$27.53
INTRADO DIGITAL MEDIA LLC	P.O. BOX 74007143, CHICAGO, IL 60674-7143	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$680.00
INTRADO DIGITAL MEDIA LLC	P.O. BOX 74007143, CHICAGO, IL 60674-7143	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,498.90

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,551.60
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,468.20
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,376.84
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,118.29
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$819.65
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$56,944.77
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,335.73
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,531.84
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,094.54
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$28,043.04
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,500.58
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,116.24
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$11,636.62
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$7,934.44
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,752.24
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$16,260.44
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$840.00
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$40,426.64
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,154.40
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,119.58
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,735.52
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$21,341.16
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,116.24
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,215.42
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,154.40
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,190.80
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,154.40
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,116.24
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$32,862.72
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$24,538.48
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$126,385.21
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$49,933.50
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$23,672.51
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$112,408.56
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$517.44
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$19,815.46
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,412.45
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,901.00
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,842.03
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$8,355.13
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,166.35
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$71,248.26
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$560.56
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5,194.76
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$35,445.08
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$142,803.11
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$39,623.72
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,176.56

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,190.80
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,935.78
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$21,019.70
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,206.40
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,761.57
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$48,668.99
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$352.80
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,398.93
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$53,646.00
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,359.82
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$12,393.82
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,862.40
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$733.04
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$28,758.41
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,788.28
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,395.60
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$452.76
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,206.40
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,084.20
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$9,601.19
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$9,391.35
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,199.08
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,775.36
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,840.44
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8,592.06
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$47,284.63
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,209.31
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,226.41
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,914.76
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$18,151.30
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,395.60
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$86.24
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,206.40
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,641.31
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$37,196.10
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,716.00
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$9,031.48
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,229.37
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$105.84
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$35,023.14
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,802.29
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,898.54
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,467.27
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$50.96
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$77,605.23
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,797.54
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,019.35
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,699.68

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,206.40
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,286.44
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,395.60
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$74.48
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,254.40
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$70,357.55
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,330.32
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,248.50
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,338.80
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,291.60
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,460.02
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$266.56
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$84,195.65
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$801.60
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,072.16
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,967.12
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,836.22
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$10,344.48
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,483.79
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$59,227.90
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,250.52
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,395.60
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$235.20
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,040.08
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,386.00
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,961.96
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,635.44
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$240.00
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$379.36
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$582.61
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$57,084.31
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,786.32
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$979.28
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,395.60
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$386.12
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,195.20
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,710.48
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,168.16
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,623.98
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$601.24
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$100.00
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,399.91
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$519.40
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,185.49
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,642.64
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5,778.70
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$24,241.41
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,146.75

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$73.50
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,065.17
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$48,337.67
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,918.39
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,290.10
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,564.96
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,881.40
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5,190.79
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$7,270.96
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,972.29
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$32,265.53
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,495.97
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$37,957.01
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,712.40
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$448.84
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5,190.80
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,885.76
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,642.64
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$7,820.74
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$40,678.63
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$52,794.42
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$42,970.63
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$178.36
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,189.90
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,568.17
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$962.36
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5,190.81
IRISNDT INC.	1115 W. 41ST STREET, TULSA, OK 74107	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$609.25
JHA SAFETY LLC	11340 INDUSTRIPLEX BLVD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,207.20
JHA SAFETY LLC	11340 INDUSTRIPLEX BLVD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,302.93
JHA SAFETY LLC	11340 INDUSTRIPLEX BLVD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$13,433.47
JHA SAFETY LLC	11340 INDUSTRIPLEX BLVD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$120.00
JHA SAFETY LLC	11340 INDUSTRIPLEX BLVD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$16,979.28
JHA SAFETY LLC	11340 INDUSTRIPLEX BLVD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$11,389.04
JHA SAFETY LLC	11340 INDUSTRIPLEX BLVD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$120.00
JHA SAFETY LLC	11340 INDUSTRIPLEX BLVD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,326.12
JHA SAFETY LLC	11340 INDUSTRIPLEX BLVD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8,662.56
JHA SAFETY LLC	11340 INDUSTRIPLEX BLVD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$173.60
JHA SAFETY LLC	11340 INDUSTRIPLEX BLVD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$120.27
JHA SAFETY LLC	11340 INDUSTRIPLEX BLVD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,848.62
JHA SAFETY LLC	11340 INDUSTRIPLEX BLVD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,494.89
JHA SAFETY LLC	11340 INDUSTRIPLEX BLVD, BATON ROUGE, LA 70809	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8,014.40
JOHN E. FRANTZ	2320 BOLSOVER ST., HOUSTON, TX 77005-1503	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$0.00
JOHN E. FRANTZ	2320 BOLSOVER ST., HOUSTON, TX 77005-1503	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$25,978.37
JOHN E. FRANTZ	2320 BOLSOVER ST., HOUSTON, TX 77005-1503	VENDOR OR SUPPLIER PAYMENT	4/20/2022	\$150,000.00
JOHN E. FRANTZ	2320 BOLSOVER ST., HOUSTON, TX 77005-1503	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$0.00
JOHN E. FRANTZ	2320 BOLSOVER ST., HOUSTON, TX 77005-1503	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$25,978.37
JOHN E. FRANTZ	2320 BOLSOVER ST., HOUSTON, TX 77005-1503	VENDOR OR SUPPLIER PAYMENT	5/31/2022	\$0.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
JOHN E. FRANTZ	2320 BOLSOVER ST., HOUSTON, TX 77005-1503	VENDOR OR SUPPLIER PAYMENT	5/31/2022	\$25,978.37
JOHN ZINK COMPANY LLC	P.O. BOX 915001, DALLAS, TX 75391-5001	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$22,050.00
JOHN ZINK COMPANY LLC	P.O. BOX 915001, DALLAS, TX 75391-5001	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,000.00
JOHN ZINK COMPANY LLC	P.O. BOX 915001, DALLAS, TX 75391-5001	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$12,300.00
JOHN ZINK COMPANY LLC	P.O. BOX 915001, DALLAS, TX 75391-5001	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$299.02
JOHN ZINK COMPANY LLC	P.O. BOX 915001, DALLAS, TX 75391-5001	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,000.00
JOHN ZINK COMPANY LLC	P.O. BOX 915001, DALLAS, TX 75391-5001	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,500.00
JOHN ZINK COMPANY LLC	P.O. BOX 915001, DALLAS, TX 75391-5001	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,500.00
JOHN ZINK COMPANY LLC	P.O. BOX 915001, DALLAS, TX 75391-5001	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,000.00
JOHN ZINK COMPANY LLC	P.O. BOX 915001, DALLAS, TX 75391-5001	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,500.00
JOHN ZINK COMPANY LLC	P.O. BOX 915001, DALLAS, TX 75391-5001	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,500.00
JOHN ZINK COMPANY LLC	P.O. BOX 915001, DALLAS, TX 75391-5001	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,750.00
JOHN ZINK COMPANY LLC	P.O. BOX 915001, DALLAS, TX 75391-5001	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$109.09
JOHN ZINK COMPANY LLC	P.O. BOX 915001, DALLAS, TX 75391-5001	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$294.52
JOHN ZINK COMPANY LLC	P.O. BOX 915001, DALLAS, TX 75391-5001	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$37,800.00
JOHN ZINK COMPANY LLC	P.O. BOX 915001, DALLAS, TX 75391-5001	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$9,427.44
JOHN ZINK COMPANY LLC	P.O. BOX 915001, DALLAS, TX 75391-5001	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$293.28
JOHN ZINK COMPANY LLC	P.O. BOX 915001, DALLAS, TX 75391-5001	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$50,922.00
JONES WALKER LLP	811 MAIN ST, #2900, HOUSTON, TX 77002	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$15,000.00
JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD., SUITE 200, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,333.03
JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD., SUITE 200, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$21,197.19
JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD., SUITE 200, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,665.66
JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD., SUITE 200, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$12,336.28
JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD., SUITE 200, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$250.00
JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD., SUITE 200, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,611.91
JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD., SUITE 200, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,340.00
JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD., SUITE 200, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$474.16
JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD., SUITE 200, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$31,514.86
JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD., SUITE 200, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$7,094.77
JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD., SUITE 200, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/3/2022	-\$8,997.59
JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD., SUITE 200, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/3/2022	-\$10,915.63
JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD., SUITE 200, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,788.88
JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD., SUITE 200, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$841.01
JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD., SUITE 200, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4,747.87
JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD., SUITE 200, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$63,470.17
JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD., SUITE 200, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$915.75
JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD., SUITE 200, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$155.84
JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD., SUITE 200, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$451.78
JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD., SUITE 200, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$808.97
JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD., SUITE 200, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,725.00
JV INDUSTRIAL COMPANIES LLC	3741 RED BLUFF RD., SUITE 200, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,152.18
JX NIPPON CHEMICAL TEXAS INC.	P O BOX 4603, HOUSTON, TX 77210-4603	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$28,548.00
JX NIPPON CHEMICAL TEXAS INC.	P O BOX 4603, HOUSTON, TX 77210-4603	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$28,536.00
KAG SPECIALTY PRODUCTS GROUP LLC	P.O. BOX 72261, CLEVELAND, OH 44192-2261	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,500.00
KAG SPECIALTY PRODUCTS GROUP LLC	P.O. BOX 72261, CLEVELAND, OH 44192-2261	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,500.00
KAG SPECIALTY PRODUCTS GROUP LLC	P.O. BOX 72261, CLEVELAND, OH 44192-2261	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,500.00
KAG SPECIALTY PRODUCTS GROUP LLC	P.O. BOX 72261, CLEVELAND, OH 44192-2261	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,500.00
KAG SPECIALTY PRODUCTS GROUP LLC	P.O. BOX 72261, CLEVELAND, OH 44192-2261	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$1,500.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
KAG SPECIALTY PRODUCTS GROUP LLC	P.O. BOX 72261, CLEVELAND, OH 44192-2261	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,500.00
KAG SPECIALTY PRODUCTS GROUP LLC	P.O. BOX 72261, CLEVELAND, OH 44192-2261	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,500.00
KAG SPECIALTY PRODUCTS GROUP LLC	P.O. BOX 72261, CLEVELAND, OH 44192-2261	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,500.00
KAG SPECIALTY PRODUCTS GROUP LLC	P.O. BOX 72261, CLEVELAND, OH 44192-2261	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,500.00
KAG SPECIALTY PRODUCTS GROUP LLC	P.O. BOX 72261, CLEVELAND, OH 44192-2261	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,500.00
KBC ADVANCED TECHNOLOGIES INC.	P.O. BOX 844192, DALLAS, TX 75284-4192	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$25,900.00
KBC ADVANCED TECHNOLOGIES INC.	P.O. BOX 844192, DALLAS, TX 75284-4192	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$25,900.00
KINDER MORGAN TX PIPELINE	DEPT. 3015, P.O. BOX 201607, DALLAS, TX 75320-1607	UTILITY PAYMENT	3/8/2022	\$0.00
KINDER MORGAN TX PIPELINE	DEPT. 3015, P.O. BOX 201607, DALLAS, TX 75320-1607	UTILITY PAYMENT	3/8/2022	\$1,738,170.00
KINDER MORGAN TX PIPELINE	DEPT. 3015, P.O. BOX 201607, DALLAS, TX 75320-1607	UTILITY PAYMENT	3/28/2022	\$218,254.49
KINDER MORGAN TX PIPELINE	DEPT. 3015, P.O. BOX 201607, DALLAS, TX 75320-1607	UTILITY PAYMENT	3/28/2022	\$0.00
KINDER MORGAN TX PIPELINE	DEPT. 3015, P.O. BOX 201607, DALLAS, TX 75320-1607	UTILITY PAYMENT	3/28/2022	\$2,513.75
KINDER MORGAN TX PIPELINE	DEPT. 3015, P.O. BOX 201607, DALLAS, TX 75320-1607	UTILITY PAYMENT	4/4/2022	\$0.00
KINDER MORGAN TX PIPELINE	DEPT. 3015, P.O. BOX 201607, DALLAS, TX 75320-1607	UTILITY PAYMENT	4/4/2022	\$3,208,414.83
KINDER MORGAN TX PIPELINE	DEPT. 3015, P.O. BOX 201607, DALLAS, TX 75320-1607	UTILITY PAYMENT	4/4/2022	\$66,985.17
KINDER MORGAN TX PIPELINE	DEPT. 3015, P.O. BOX 201607, DALLAS, TX 75320-1607	UTILITY PAYMENT	4/4/2022	\$0.00
KINDER MORGAN TX PIPELINE	DEPT. 3015, P.O. BOX 201607, DALLAS, TX 75320-1607	UTILITY PAYMENT	4/25/2022	\$466,711.88
KINDER MORGAN TX PIPELINE	DEPT. 3015, P.O. BOX 201607, DALLAS, TX 75320-1607	UTILITY PAYMENT	4/25/2022	\$95,056.02
KINDER MORGAN TX PIPELINE	DEPT. 3015, P.O. BOX 201607, DALLAS, TX 75320-1607	UTILITY PAYMENT	4/25/2022	\$0.01
KINDER MORGAN TX PIPELINE	DEPT. 3015, P.O. BOX 201607, DALLAS, TX 75320-1607	UTILITY PAYMENT	4/26/2022	\$4,663,702.00
KINDER MORGAN TX PIPELINE	DEPT. 3015, P.O. BOX 201607, DALLAS, TX 75320-1607	UTILITY PAYMENT	5/25/2022	\$5,983.43
KINDER MORGAN TX PIPELINE	DEPT. 3015, P.O. BOX 201607, DALLAS, TX 75320-1607	UTILITY PAYMENT	5/25/2022	\$0.00
KINDER MORGAN TX PIPELINE	DEPT. 3015, P.O. BOX 201607, DALLAS, TX 75320-1607	UTILITY PAYMENT	5/25/2022	\$2,147.91
KINDER MORGAN TX PIPELINE	DEPT. 3015, P.O. BOX 201607, DALLAS, TX 75320-1607	UTILITY PAYMENT	5/27/2022	\$5,024,992.50
KINETIC ENGINEERING CORPORATION	2055 SILBER RD, STE 101A, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$0.00
KINETIC ENGINEERING CORPORATION	2055 SILBER RD, STE 101A, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,105.44
KINETIC ENGINEERING CORPORATION	2055 SILBER RD, STE 101A, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$98,696.00
KINETIC ENGINEERING CORPORATION	2055 SILBER RD, STE 101A, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$103,220.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$712.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,452.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$860.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,096.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,132.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$356.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,896.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,392.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$860.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,400.65
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$451,174.31
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$748.54
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,044.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$712.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$652.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$504.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$208.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,294.08
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,924.08
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,084.08

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$874.08
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$542.04
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,864.08
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,919.71
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$876.62
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$904.68
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$504.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,008.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$564.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$564.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$800.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,540.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$416.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$416.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$416.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$20,874.87
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$43,988.63
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$78,325.53
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$44,262.73
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$65,439.72
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$447,536.40
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$268.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$416.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$564.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,600.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$416.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,896.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$416.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$712.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$268.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$800.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$504.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$800.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$208.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,482.82
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$420.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$807.45
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,215.70
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,219.98
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,005.70
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,005.70
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,215.70
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,425.70
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,215.70
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,635.70
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,215.70
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,219.98
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,215.70

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,749.98
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,867.85
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$975.96
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$416.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$565.38
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$199.53
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$77,694.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,244.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$356.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$564.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$860.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$712.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$652.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$356.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,046.45
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,375.90
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,614.90
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$420.15
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,055.70
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,425.70
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,027.85
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,635.70
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,005.70
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,425.70
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,425.70
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$795.70
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$199.53
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$185.67
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,482.82
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$43,905.90
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$77,694.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$462,454.28
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,008.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$268.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$268.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$268.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$564.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,748.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$860.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$504.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$504.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$948.00
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,317.51
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,431.68
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,425.70
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,431.68
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,011.68
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,011.68

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,061.68
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,055.70
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,851.68
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,215.70
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,431.68
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,240.84
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,030.84
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$769.99
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$15,454.88
KIRBY INLAND MARINE LP	P.O. BOX 301127, DALLAS, TX 75303-1127	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$45,369.43
KLM CONSULTING SERVICES	1723 MORRIS LANDERS DR NE, ATLANTA, GA 30345	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$625.00
KLM CONSULTING SERVICES	1723 MORRIS LANDERS DR NE, ATLANTA, GA 30345	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$312.50
KLM CONSULTING SERVICES	1723 MORRIS LANDERS DR NE, ATLANTA, GA 30345	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$875.00
KLM CONSULTING SERVICES	1723 MORRIS LANDERS DR NE, ATLANTA, GA 30345	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$562.50
KLM CONSULTING SERVICES	1723 MORRIS LANDERS DR NE, ATLANTA, GA 30345	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$812.50
KLM CONSULTING SERVICES	1723 MORRIS LANDERS DR NE, ATLANTA, GA 30345	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$687.50
KLM CONSULTING SERVICES	1723 MORRIS LANDERS DR NE, ATLANTA, GA 30345	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,000.00
KLM CONSULTING SERVICES	1723 MORRIS LANDERS DR NE, ATLANTA, GA 30345	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$562.50
KLM CONSULTING SERVICES	1723 MORRIS LANDERS DR NE, ATLANTA, GA 30345	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,500.00
KLM CONSULTING SERVICES	1723 MORRIS LANDERS DR NE, ATLANTA, GA 30345	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,000.00
KLM CONSULTING SERVICES	1723 MORRIS LANDERS DR NE, ATLANTA, GA 30345	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$562.50
KLM CONSULTING SERVICES	1723 MORRIS LANDERS DR NE, ATLANTA, GA 30345	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$812.50
KLM CONSULTING SERVICES	1723 MORRIS LANDERS DR NE, ATLANTA, GA 30345	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$625.00
KLM CONSULTING SERVICES	1723 MORRIS LANDERS DR NE, ATLANTA, GA 30345	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,187.50
KLM CONSULTING SERVICES	1723 MORRIS LANDERS DR NE, ATLANTA, GA 30345	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$500.00
KLM CONSULTING SERVICES	1723 MORRIS LANDERS DR NE, ATLANTA, GA 30345	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$812.50
KLM CONSULTING SERVICES	1723 MORRIS LANDERS DR NE, ATLANTA, GA 30345	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$562.50
KLM CONSULTING SERVICES	1723 MORRIS LANDERS DR NE, ATLANTA, GA 30345	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$500.00
KOCH PROJECT SOLUTIONS LLC	4 NEW YORK PLAZA, NEW YORK, NY 10005	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$7,841.25
KOCH PROJECT SOLUTIONS LLC	4 NEW YORK PLAZA, NEW YORK, NY 10005	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$13,837.50
KOCH PROJECT SOLUTIONS LLC	4 NEW YORK PLAZA, NEW YORK, NY 10005	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$7,841.25
KOCH PROJECT SOLUTIONS LLC	4 NEW YORK PLAZA, NEW YORK, NY 10005	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5,175.00
KOCH PROJECT SOLUTIONS LLC	4 NEW YORK PLAZA, NEW YORK, NY 10005	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$7,564.50
KOCH PROJECT SOLUTIONS LLC	4 NEW YORK PLAZA, NEW YORK, NY 10005	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,476.00
KOCH PROJECT SOLUTIONS LLC	4 NEW YORK PLAZA, NEW YORK, NY 10005	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$738.00
KOCH PROJECT SOLUTIONS LLC	4 NEW YORK PLAZA, NEW YORK, NY 10005	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$13,099.50
KOCH PROJECT SOLUTIONS LLC	4 NEW YORK PLAZA, NEW YORK, NY 10005	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,476.00
KOCH PROJECT SOLUTIONS LLC	4 NEW YORK PLAZA, NEW YORK, NY 10005	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,583.00
KOCH PROJECT SOLUTIONS LLC	4 NEW YORK PLAZA, NEW YORK, NY 10005	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,428.00
KOCH PROJECT SOLUTIONS LLC	4 NEW YORK PLAZA, NEW YORK, NY 10005	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,520.00
KOCH PROJECT SOLUTIONS LLC	4 NEW YORK PLAZA, NEW YORK, NY 10005	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$630.00
KOCH PROJECT SOLUTIONS LLC	4 NEW YORK PLAZA, NEW YORK, NY 10005	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,011.00
KOCH PROJECT SOLUTIONS LLC	4 NEW YORK PLAZA, NEW YORK, NY 10005	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$6,273.00
KOCH PROJECT SOLUTIONS LLC	4 NEW YORK PLAZA, NEW YORK, NY 10005	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,428.00
KOCH PROJECT SOLUTIONS LLC	4 NEW YORK PLAZA, NEW YORK, NY 10005	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,749.00
KOCH PROJECT SOLUTIONS LLC	4 NEW YORK PLAZA, NEW YORK, NY 10005	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,476.00
KPMG LLP	P.O. BOX, DALLAS, TX 75312	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$125,000.00
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,401.10

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,972.10
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,222.00
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,222.00
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,736.80
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,707.20
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,879.20
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,332.90
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,791.60
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,780.00
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,791.60
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,753.60
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,312.00
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$6,255.30
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6,024.80
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,276.80
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5,312.00
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$6,868.00
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,864.00
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$0.00
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$7,261.20
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,460.80
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,024.80
LABTOPIA STAFFING	12929 GULF FREEWAY, SUITE 102, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8,013.60
LACC INC	840 GESSNER RD SUITE 300, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$443,656.36
LACC INC	840 GESSNER RD SUITE 300, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$1,927,563.31
LACC INC	840 GESSNER RD SUITE 300, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/18/2022	-\$117,228.77
LACC INC	840 GESSNER RD SUITE 300, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$468.77
LACC INC	840 GESSNER RD SUITE 300, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$22,787.33
LACC INC	840 GESSNER RD SUITE 300, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/20/2022	\$119,579.64
LACC INC	840 GESSNER RD SUITE 300, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/20/2022	-\$28,650.90
LACC INC	840 GESSNER RD SUITE 300, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/20/2022	-\$0.10
LACC INC	840 GESSNER RD SUITE 300, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/20/2022	\$1,801.13
LACC INC	840 GESSNER RD SUITE 300, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/29/2022	-\$615.77
LACC INC	840 GESSNER RD SUITE 300, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$19,737.51
LACC INC	840 GESSNER RD SUITE 300, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$5,285.55
LACC INC	840 GESSNER RD SUITE 300, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/29/2022	-\$939.14
LACC INC	840 GESSNER RD SUITE 300, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/29/2022	-\$3,594.15
LACC INC	840 GESSNER RD SUITE 300, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$168,913.32
LACC INC	840 GESSNER RD SUITE 300, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$3,783.76
LACC INC	840 GESSNER RD SUITE 300, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/20/2022	-\$30,639.00
LACC INC	840 GESSNER RD SUITE 300, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/25/2022	\$30,639.00
LACC INC	840 GESSNER RD SUITE 300, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/25/2022	-\$3,783.71
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$843.50
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,572.53
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,477.64
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,624.21
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$150.00
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,030.93

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,918.59
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,489.86
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$703.08
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$521.76
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$200.00
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$75.59
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$329.01
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$159.83
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,724.96
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$209.40
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$113.89
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$857.90
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$12,028.95
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$90.00
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$25.00
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$25.00
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$26.32
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$100.00
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,579.78
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$8,315.41
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$13.49
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2.00
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,790.22
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,597.78
LAMONS	P.O. BOX 654340, DALLAS, TX 75265-4340	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$75.00
LCY ELASTOMERS LP	P.O. BOX 205577, DALLAS, TX 75320-5577	VENDOR OR SUPPLIER PAYMENT	3/4/2022	\$15,917.62
LCY ELASTOMERS LP	P.O. BOX 205577, DALLAS, TX 75320-5577	VENDOR OR SUPPLIER PAYMENT	3/4/2022	-\$1.08
LCY ELASTOMERS LP	P.O. BOX 205577, DALLAS, TX 75320-5577	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$32,919.87
LCY ELASTOMERS LP	P.O. BOX 205577, DALLAS, TX 75320-5577	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$37,425.67
LCY ELASTOMERS LP	P.O. BOX 205577, DALLAS, TX 75320-5577	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$0.01
LEAK SEALERS INC	534 N LHS DR., LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$10,970.00
LEAK SEALERS INC	534 N LHS DR., LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$9,600.00
LEAK SEALERS INC	534 N LHS DR., LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,990.00
LEAK SEALERS INC	534 N LHS DR., LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,200.00
LEAK SEALERS INC	534 N LHS DR., LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$23,850.00
LEAK SEALERS INC	534 N LHS DR., LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$23,850.00
LEAK SEALERS INC	534 N LHS DR., LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$35,700.00
LEAK SEALERS INC	534 N LHS DR., LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$35,700.00
LEAK SEALERS INC	534 N LHS DR., LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$11,200.00
LEAK SEALERS INC	534 N LHS DR., LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$34,000.00
LEAK SEALERS INC	534 N LHS DR., LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$22,425.00
LEAK SEALERS INC	534 N LHS DR., LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,950.00
LEAK SEALERS INC	534 N LHS DR., LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$9,400.00
LEAK SEALERS INC	534 N LHS DR., LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,778.00
LEAK SEALERS INC	534 N LHS DR., LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,120.00
LEAK SEALERS INC	534 N LHS DR., LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,778.00
LEAK SEALERS INC	534 N LHS DR., LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$60.00
LEAK SEALERS INC	534 N LHS DR., LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,360.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
LEAK SEALERS INC	534 N LHS DR., LUMBERTON, TX 77657	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$7,398.00
LEGAL CLUB OF AMERICA CORP.	7771 W OAKLAND PARK BLVD, # 217, SUNRISE, FL 33351	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,092.00
LEGAL CLUB OF AMERICA CORP.	7771 W OAKLAND PARK BLVD, # 217, SUNRISE, FL 33351	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,134.00
LEGAL CLUB OF AMERICA CORP.	7771 W OAKLAND PARK BLVD, # 217, SUNRISE, FL 33351	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,260.00
LEGAL CLUB OF AMERICA CORP.	7771 W OAKLAND PARK BLVD, # 217, SUNRISE, FL 33351	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,092.00
LEGAL CLUB OF AMERICA CORP.	7771 W OAKLAND PARK BLVD, # 217, SUNRISE, FL 33351	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,274.00
LEGAL CLUB OF AMERICA CORP.	7771 W OAKLAND PARK BLVD, # 217, SUNRISE, FL 33351	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,302.00
LEVEL 3 COMMUNICATIONS INC.	P.O. BOX 910182, DENVER, CO 80291-0182	UTILITY PAYMENT	3/3/2022	\$2,622.10
LEVEL 3 COMMUNICATIONS INC.	P.O. BOX 910182, DENVER, CO 80291-0182	UTILITY PAYMENT	3/3/2022	\$22,739.29
LEVEL 3 COMMUNICATIONS INC.	P.O. BOX 910182, DENVER, CO 80291-0182	UTILITY PAYMENT	3/17/2022	\$2,586.32
LEVEL 3 COMMUNICATIONS INC.	P.O. BOX 910182, DENVER, CO 80291-0182	UTILITY PAYMENT	4/1/2022	\$28,588.66
LEVEL 3 COMMUNICATIONS INC.	P.O. BOX 910182, DENVER, CO 80291-0182	UTILITY PAYMENT	4/7/2022	\$2,548.41
LEVEL 3 COMMUNICATIONS INC.	P.O. BOX 910182, DENVER, CO 80291-0182	UTILITY PAYMENT	4/7/2022	\$28,542.01
LEVEL 3 COMMUNICATIONS INC.	P.O. BOX 910182, DENVER, CO 80291-0182	UTILITY PAYMENT	5/26/2022	\$2,557.77
LEVEL 3 COMMUNICATIONS INC.	P.O. BOX 910182, DENVER, CO 80291-0182	UTILITY PAYMENT	5/26/2022	\$28,946.05
LEVERAGE MECHANICAL SERVICES	2152 FM 3084, PORT LAVACA, TX 77979	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$0.01
LEVERAGE MECHANICAL SERVICES	2152 FM 3084, PORT LAVACA, TX 77979	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,295.60
LEVERAGE MECHANICAL SERVICES	2152 FM 3084, PORT LAVACA, TX 77979	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,728.59
LEVERAGE MECHANICAL SERVICES	2152 FM 3084, PORT LAVACA, TX 77979	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,542.20
LEWA-NIKKISO AMERICA INC.	P.O. BOX 845468, BOSTON, MA 02284-5468	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$618.00
LEWA-NIKKISO AMERICA INC.	P.O. BOX 845468, BOSTON, MA 02284-5468	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$13.25
LEWA-NIKKISO AMERICA INC.	P.O. BOX 845468, BOSTON, MA 02284-5468	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,005.00
LEWA-NIKKISO AMERICA INC.	P.O. BOX 845468, BOSTON, MA 02284-5468	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$72.86
LEWA-NIKKISO AMERICA INC.	P.O. BOX 845468, BOSTON, MA 02284-5468	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$16.22
LEWA-NIKKISO AMERICA INC.	P.O. BOX 845468, BOSTON, MA 02284-5468	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$53,757.06
LEWA-NIKKISO AMERICA INC.	P.O. BOX 845468, BOSTON, MA 02284-5468	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$64.85
LIBERTY GOLF CARS	4320 EASTEX FWY., BEAUMONT, TX 77708	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$800.00
LIBERTY GOLF CARS	4320 EASTEX FWY., BEAUMONT, TX 77708	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$800.00
LIBERTY GOLF CARS	4320 EASTEX FWY., BEAUMONT, TX 77708	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$800.00
LIBERTY GOLF CARS	4320 EASTEX FWY., BEAUMONT, TX 77708	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$800.00
LIBERTY GOLF CARS	4320 EASTEX FWY., BEAUMONT, TX 77708	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,400.00
LIBERTY GOLF CARS	4320 EASTEX FWY., BEAUMONT, TX 77708	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,125.00
LIBERTY GOLF CARS	4320 EASTEX FWY., BEAUMONT, TX 77708	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$800.00
LIBERTY GOLF CARS	4320 EASTEX FWY., BEAUMONT, TX 77708	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,400.00
LIBERTY GOLF CARS	4320 EASTEX FWY., BEAUMONT, TX 77708	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$800.00
LIBERTY GOLF CARS	4320 EASTEX FWY., BEAUMONT, TX 77708	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,125.00
LIBERTY GOLF CARS	4320 EASTEX FWY., BEAUMONT, TX 77708	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$800.00
LIBERTY GOLF CARS	4320 EASTEX FWY., BEAUMONT, TX 77708	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,400.00
LIBERTY GOLF CARS	4320 EASTEX FWY., BEAUMONT, TX 77708	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,400.00
LIBERTY GOLF CARS	4320 EASTEX FWY., BEAUMONT, TX 77708	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$800.00
LIBERTY GOLF CARS	4320 EASTEX FWY., BEAUMONT, TX 77708	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,400.00
LIGHTNING ELIMINATORS & CONSULTANTS INC	6687 ARAPAHOE RD, BOULDER, CO 80303	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,800.00
LINDE GAS & EQUIPMENT INC.	DEPT 0812, P.O. BOX 120812, DALLAS, TX 75312-0812	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$51.75
LINDE GAS & EQUIPMENT INC.	DEPT 0812, P.O. BOX 120812, DALLAS, TX 75312-0812	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$13.50
LINDE GAS & EQUIPMENT INC.	DEPT 0812, P.O. BOX 120812, DALLAS, TX 75312-0812	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$135.05
LINDE GAS & EQUIPMENT INC.	DEPT 0812, P.O. BOX 120812, DALLAS, TX 75312-0812	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$114.90
LINDE GAS & EQUIPMENT INC.	DEPT 0812, P.O. BOX 120812, DALLAS, TX 75312-0812	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$237.94
LINDE GAS & EQUIPMENT INC.	DEPT 0812, P.O. BOX 120812, DALLAS, TX 75312-0812	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
LINDE GAS & EQUIPMENT INC.	DEPT 0812, P.O. BOX 120812, DALLAS, TX 75312-0812	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.00
LINDE GAS & EQUIPMENT INC.	DEPT 0812, P.O. BOX 120812, DALLAS, TX 75312-0812	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$65.25
LINDE GAS & EQUIPMENT INC.	DEPT 0812, P.O. BOX 120812, DALLAS, TX 75312-0812	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,555.90
LINDE GAS & EQUIPMENT INC.	DEPT 0812, P.O. BOX 120812, DALLAS, TX 75312-0812	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,555.90
LINDE GAS & EQUIPMENT INC.	DEPT 0812, P.O. BOX 120812, DALLAS, TX 75312-0812	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$0.00
LINDE GAS & EQUIPMENT INC.	DEPT 0812, P.O. BOX 120812, DALLAS, TX 75312-0812	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$0.00
LINDE GAS & EQUIPMENT INC.	DEPT 0812, P.O. BOX 120812, DALLAS, TX 75312-0812	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$54.98
LINDE GAS & EQUIPMENT INC.	DEPT 0812, P.O. BOX 120812, DALLAS, TX 75312-0812	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$0.00
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$100.00
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$43,692.26
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$57,414.43
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,390.61
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,055.53
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$100.00
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$112,702.88
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$722,981.27
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$97,074.09
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$100.00
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$29,402.80
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$59,544.39
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$323.39
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,031.02
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$100.00
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$89,067.09
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$30,945.48
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$742,922.12
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$121,702.33
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$100.00
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$49,396.97
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$60,050.34
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$994.08
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,753.84
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$100.00
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$97,524.96
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,688.91
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$742,925.89
LINDE INC	P.O. BOX 417518, BOSTON, MA 02241-7518	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$241,603.49
LION ELASTOMERS LLC	88286 EXPEDITE WAY, CHICAGO, IL 60695-0001	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$99,820.89
LION ELASTOMERS ORANGE LLC	36191 HIGHWAY 30, GEISMAR, LA 70730	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$55,441.50
LIQUID ANALYTICAL RESOURCES LLC	1701 CREEK RD, STE D, WEST BEND, WI 53090	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$27.30
LIQUID ANALYTICAL RESOURCES LLC	1701 CREEK RD, STE D, WEST BEND, WI 53090	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,620.00
LIQUID ANALYTICAL RESOURCES LLC	1701 CREEK RD, STE D, WEST BEND, WI 53090	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$12,470.00
LIQUID ANALYTICAL RESOURCES LLC	1701 CREEK RD, STE D, WEST BEND, WI 53090	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$85.60
LNRS DATA SERVICES INC	28428 NETWORK PLACE, CHICAGO, IL 60673-1284	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$11,130.00
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,851.16
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,501.98
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,403.62
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$887.36

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$721.41
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$773.36
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$707.43
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$721.41
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$513.31
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$707.43
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$721.41
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,091.14
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,112.12
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$707.43
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$617.38
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,047.78
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,047.78
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$707.43
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,069.56
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$735.00
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,172.23
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,091.14
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,171.46
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,561.25
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$721.41
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,556.67
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,556.67
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$721.41
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,473.83
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$721.41
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,443.59
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,330.50
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$748.18
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,177.78
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$707.43

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$937.69
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,323.86
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,039.79
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,340.16
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,684.43
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$735.00
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,104.32
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$721.50
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,509.92
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$666.00
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$940.10
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,050.70
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,103.48
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$585.68
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,098.84
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$979.65
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,253.91
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$908.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,002.63
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$648.42
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$648.42
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,042.59
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$633.10
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,424.72
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$633.10
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,380.87
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,472.82
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,211.35

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$750.79
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$748.18
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,330.50
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,103.48
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$648.42
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,330.50
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$617.38
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,357.47
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$633.10
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$626.44
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$807.33
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,473.83
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$693.17
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,312.88
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$707.43
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$657.08
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$707.43
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$707.43
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$735.00
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$674.39
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$685.71
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$648.42
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$668.53
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$666.00
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,252.16
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$30.00
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$245.44
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,090.95
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$30.00
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,012.50

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$274.31
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,050.00
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$30.00
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,113.00
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$216.56
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,050.00
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$30.00
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$903.00
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$707.43
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$41.70
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$30.00
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$379.05
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,165.48
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$30.00
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$464.07
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,264.76
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,044.14
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,330.50
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,364.56
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,669.76
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$586.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$648.42
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$721.41
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$766.38
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$721.41
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$721.41
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$648.42
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$648.42
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$721.41
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$707.43

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$748.18
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$805.09
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$601.66
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$672.79
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$648.42
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$766.38
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$707.43
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$693.04
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$707.43
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$721.41
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$569.56
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$663.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$678.52
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$648.42
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$707.43
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$911.57
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$637.96
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$715.11
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$764.32
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$748.31
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$780.19
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$764.32
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$731.86
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,055.70
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$698.22
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,101.75
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$870.10
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$731.86
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$734.50
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$748.31
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$734.50
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$734.50
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$748.31
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$737.29
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$734.50
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$698.22
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$735.53
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$734.50

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

[illegible]

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$727.72
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$805.87
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$714.59
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$409.42
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$508.50
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,152.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,235.07
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$872.08
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$873.60
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,321.73
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$860.95
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$770.12
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,915.58
LONESTAR ECOLOGY LLC	12901-A BAY PARK RD, PASADENA, TX 77507	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,441.19
LOUISIANA DEPARTMENT OF REVENUE	P. O. BOX 91017, BATON ROUGE, LA 70821	TAX PAYMENT	5/16/2022	\$22,000.00
LUIS KATZ FEINZAIG	BOSQUES DE DURAZNOS NO. 65 INT. 404 BOSQUE DE LAS LOMAS, MIGUEL HIDALGO MÉXICO, CIUDAD DE MEXICO 11700 MEXICO	VENDOR OR SUPPLIER PAYMENT	3/9/2022	\$26,696.99
LYLES COMBUSTION SERVICES	P.O. BOX 70450, MILWAUKEE, WI 53207	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$18,021.10
LYLES COMBUSTION SERVICES	P.O. BOX 70450, MILWAUKEE, WI 53207	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8,994.67
LYONDELL CHEMICAL COMPANY	1221 MCKINNEY SUITE 300, HOUSTON, TX 77010	VENDOR OR SUPPLIER PAYMENT	3/8/2022	\$274,658.07
LYONDELL CHEMICAL COMPANY	1221 MCKINNEY SUITE 300, HOUSTON, TX 77010	VENDOR OR SUPPLIER PAYMENT	3/8/2022	\$6,150,631.94
LYONDELL CHEMICAL COMPANY	1221 MCKINNEY SUITE 300, HOUSTON, TX 77010	VENDOR OR SUPPLIER PAYMENT	3/8/2022	\$57,035.02
LYONDELL CHEMICAL COMPANY	1221 MCKINNEY SUITE 300, HOUSTON, TX 77010	VENDOR OR SUPPLIER PAYMENT	3/22/2022	\$7,342,514.19
LYONDELL CHEMICAL COMPANY	1221 MCKINNEY SUITE 300, HOUSTON, TX 77010	VENDOR OR SUPPLIER PAYMENT	3/22/2022	\$0.00
LYONDELL CHEMICAL COMPANY	1221 MCKINNEY SUITE 300, HOUSTON, TX 77010	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$9,390,431.93
LYONDELL CHEMICAL COMPANY	1221 MCKINNEY SUITE 300, HOUSTON, TX 77010	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,810,115.99
LYONDELL CHEMICAL COMPANY	1221 MCKINNEY SUITE 300, HOUSTON, TX 77010	VENDOR OR SUPPLIER PAYMENT	4/22/2022	\$2,571,101.44
LYONDELL CHEMICAL COMPANY	1221 MCKINNEY SUITE 300, HOUSTON, TX 77010	VENDOR OR SUPPLIER PAYMENT	4/22/2022	\$6,522.33
LYONDELL CHEMICAL COMPANY	1221 MCKINNEY SUITE 300, HOUSTON, TX 77010	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$1,397,659.86
LYONDELL CHEMICAL COMPANY	1221 MCKINNEY SUITE 300, HOUSTON, TX 77010	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$0.00
LYONDELL CHEMICAL COMPANY	1221 MCKINNEY SUITE 300, HOUSTON, TX 77010	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$55.97
LYONDELL CHEMICAL COMPANY	1221 MCKINNEY SUITE 300, HOUSTON, TX 77010	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$6,466.36
LYONDELL CHEMICAL COMPANY	1221 MCKINNEY SUITE 300, HOUSTON, TX 77010	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$3,779,754.99
LYONDELL CHEMICAL COMPANY	1221 MCKINNEY SUITE 300, HOUSTON, TX 77010	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$0.00
LYONDELL CHEMICAL COMPANY	1221 MCKINNEY SUITE 300, HOUSTON, TX 77010	VENDOR OR SUPPLIER PAYMENT	5/18/2022	\$4,109,657.66
LYONDELL CHEMICAL COMPANY	1221 MCKINNEY SUITE 300, HOUSTON, TX 77010	VENDOR OR SUPPLIER PAYMENT	5/18/2022	\$0.00
LYONDELL CHEMICAL COMPANY	1221 MCKINNEY SUITE 300, HOUSTON, TX 77010	VENDOR OR SUPPLIER PAYMENT	5/25/2022	\$0.00
LYONDELL CHEMICAL COMPANY	1221 MCKINNEY SUITE 300, HOUSTON, TX 77010	VENDOR OR SUPPLIER PAYMENT	5/25/2022	\$2,595,216.95
LYONDELL CHEMICAL COMPANY	1221 MCKINNEY SUITE 300, HOUSTON, TX 77010	VENDOR OR SUPPLIER PAYMENT	5/25/2022	\$1,993,400.00
LYONDELL CHEMICAL COMPANY	1221 MCKINNEY SUITE 300, HOUSTON, TX 77010	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$2,984,060.00
LYONDELL CHEMICAL COMPANY	1221 MCKINNEY SUITE 300, HOUSTON, TX 77010	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$0.00
LYONDELL CHEMICAL COMPANY	1221 MCKINNEY SUITE 300, HOUSTON, TX 77010	VENDOR OR SUPPLIER PAYMENT	5/31/2022	\$4,641,000.00
MAGELLAN TERMINALS HOLDINGS LP	1 ONE WILLIAMS CTR, STE 2800, TULSA, OK 74172-0140	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$753,750.00
MARGARITE R., SALDANA	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/26/2022	\$244.59
MARGARITE R., SALDANA	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/26/2022	\$6,688.97
MARGARITE R., SALDANA	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/26/2022	\$379.36
MARGARITE R., SALDANA	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/26/2022	\$2,437.99
MARGARITE R., SALDANA	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/26/2022	\$86.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
MATHESON - TRI-GAS INC	DEPT 3028, P.O. BOX 123028, DALLAS, TX 75312	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,050.00
MATHESON - TRI-GAS INC	DEPT 3028, P.O. BOX 123028, DALLAS, TX 75312	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,722.44
MATHESON - TRI-GAS INC	DEPT 3028, P.O. BOX 123028, DALLAS, TX 75312	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,781.43
MATHESON - TRI-GAS INC	DEPT 3028, P.O. BOX 123028, DALLAS, TX 75312	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$803.73
MATHESON - TRI-GAS INC	DEPT 3028, P.O. BOX 123028, DALLAS, TX 75312	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$378.00
MATHESON - TRI-GAS INC	DEPT 3028, P.O. BOX 123028, DALLAS, TX 75312	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$493.50
MATHESON - TRI-GAS INC	DEPT 3028, P.O. BOX 123028, DALLAS, TX 75312	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$404.73
MATHESON - TRI-GAS INC	DEPT 3028, P.O. BOX 123028, DALLAS, TX 75312	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$655.20
MATHESON - TRI-GAS INC	DEPT 3028, P.O. BOX 123028, DALLAS, TX 75312	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,050.00
MATHESON - TRI-GAS INC	DEPT 3028, P.O. BOX 123028, DALLAS, TX 75312	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,959.15
MATHESON - TRI-GAS INC	DEPT 3028, P.O. BOX 123028, DALLAS, TX 75312	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$399.94
MATHESON - TRI-GAS INC	DEPT 3028, P.O. BOX 123028, DALLAS, TX 75312	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,148.72
MATHESON - TRI-GAS INC	DEPT 3028, P.O. BOX 123028, DALLAS, TX 75312	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,729.33
MATHESON - TRI-GAS INC	DEPT 3028, P.O. BOX 123028, DALLAS, TX 75312	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$404.73
MATHESON - TRI-GAS INC	DEPT 3028, P.O. BOX 123028, DALLAS, TX 75312	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$70.83
MATHESON - TRI-GAS INC	DEPT 3028, P.O. BOX 123028, DALLAS, TX 75312	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,181.73
MATHESON - TRI-GAS INC	DEPT 3028, P.O. BOX 123028, DALLAS, TX 75312	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$788.08
MATHESON - TRI-GAS INC	DEPT 3028, P.O. BOX 123028, DALLAS, TX 75312	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,050.00
MATHESON - TRI-GAS INC	DEPT 3028, P.O. BOX 123028, DALLAS, TX 75312	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,559.52
MAVERICK COMMUNICATIONS INC.	P.O. BOX 2233, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10.00
MAVERICK COMMUNICATIONS INC.	P.O. BOX 2233, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$40.66
MAVERICK COMMUNICATIONS INC.	P.O. BOX 2233, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$168.78
MAVERICK COMMUNICATIONS INC.	P.O. BOX 2233, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$480.00
MAVERICK COMMUNICATIONS INC.	P.O. BOX 2233, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$480.00
MAVERICK COMMUNICATIONS INC.	P.O. BOX 2233, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$23.93
MAVERICK COMMUNICATIONS INC.	P.O. BOX 2233, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$108.11
MAVERICK COMMUNICATIONS INC.	P.O. BOX 2233, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$195.00
MAVERICK COMMUNICATIONS INC.	P.O. BOX 2233, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$40.00
MAVERICK COMMUNICATIONS INC.	P.O. BOX 2233, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$281.88
MAVERICK COMMUNICATIONS INC.	P.O. BOX 2233, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$849.58
MAVERICK COMMUNICATIONS INC.	P.O. BOX 2233, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,195.73
MAVERICK COMMUNICATIONS INC.	P.O. BOX 2233, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$185.60
MAVERICK COMMUNICATIONS INC.	P.O. BOX 2233, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,000.00
MAVERICK COMMUNICATIONS INC.	P.O. BOX 2233, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$25.00
MAVERICK COMMUNICATIONS INC.	P.O. BOX 2233, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,920.00
MAVERICK COMMUNICATIONS INC.	P.O. BOX 2233, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$40.00
MAVERICK COMMUNICATIONS INC.	P.O. BOX 2233, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,744.00
MCCARTER MACHINE INC	1312 UNDERWOOD DR, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,000.00
MCCARTER MACHINE INC	1312 UNDERWOOD DR, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1.00
MCCARTER MACHINE INC	1312 UNDERWOOD DR, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,200.00
MCCARTER MACHINE INC	1312 UNDERWOOD DR, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1.00
MCCARTER MACHINE INC	1312 UNDERWOOD DR, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,744.38
MCCARTER MACHINE INC	1312 UNDERWOOD DR, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$350.00
MCCARTER MACHINE INC	1312 UNDERWOOD DR, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,589.00
MCCARTER MACHINE INC	1312 UNDERWOOD DR, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1.00
MCCARTER MACHINE INC	1312 UNDERWOOD DR, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$737.50
MCCARTER MACHINE INC	1312 UNDERWOOD DR, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,086.48
MCCARTER MACHINE INC	1312 UNDERWOOD DR, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$0.01

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
MCCARTER MACHINE INC	1312 UNDERWOOD DR, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,389.00
MCCARTER MACHINE INC	1312 UNDERWOOD DR, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$415.80
MCCARTER MACHINE INC	1312 UNDERWOOD DR, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,320.00
MCCARTER MACHINE INC	1312 UNDERWOOD DR, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,112.00
MCCARTER MACHINE INC	1312 UNDERWOOD DR, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,823.01
MCCARTER MACHINE INC	1312 UNDERWOOD DR, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,645.00
MCCARTER MACHINE INC	1312 UNDERWOOD DR, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,539.52
MCCARTER MACHINE INC	1312 UNDERWOOD DR, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$415.80
MCCARTER MACHINE INC	1312 UNDERWOOD DR, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$300.00
MCCARTER MACHINE INC	1312 UNDERWOOD DR, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,833.52
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$520.94
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$112.50
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10.46
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$51.24
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$225.05
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,135.73
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$892.04
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$135.84
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$537.12
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$87.44
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$101.08
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$235.52
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$38.33
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$84.12
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$51.58
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$198.06
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$123.57
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,456.25
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$290.48
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$44.05
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$63.14
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$239.40
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$777.76
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,908.40
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$322.78
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$754.45
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$24.49
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$27.10
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$17.06
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$57.61
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$297.67
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$18.51
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$933.80
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$73.02
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$107.25
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$43.21
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$466.90
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11.22

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$49.32
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$13.87
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$48.10
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$54.93
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$11.25
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$21.40
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$22.15
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$71.46
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$41.03
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$33.52
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$10.19
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$13.93
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$112.40
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$39.76
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$20.35
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$174.00
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$21.40
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$22.15
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$30.46
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$12.82
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$14.49
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$13.99
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$112.40
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$28.95
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$850.44
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$38.41
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$540.18
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$76.20
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$99.19
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15.72
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$227.24
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$174.76
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$98.20
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$60.75
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3.02
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$21.35
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$12.00
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6.83
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$191.00
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$38.28
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$104.49
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$362.60
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$24.24
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$156.48
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$11.22
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$40.69
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$203.76
MCMaster-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$249.84

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
MCMASTER-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$137.52
MCMASTER-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$179.28
MCMASTER-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$160.56
MCMASTER-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$75.49
MCMASTER-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$11.03
MCMASTER-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$77.06
MCMASTER-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$412.73
MCMASTER-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$570.11
MCMASTER-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$836.18
MCMASTER-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$25.00
MCMASTER-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$14.78
MCMASTER-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$13.70
MCMASTER-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$11.69
MCMASTER-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$41.60
MCMASTER-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8.29
MCMASTER-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$508.20
MCMASTER-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$51.19
MCMASTER-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$49.82
MCMASTER-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$11.85
MCMASTER-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$148.74
MCMASTER-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$49.88
MCMASTER-CARR	P.O. BOX 7690, CHICAGO, IL 60680-7690	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$13.22
MEDELES, ISMAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$60.00
MEDELES, ISMAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$420.32
MEDELES, ISMAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$3,437.34
MEDELES, ISMAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$515.85
MEDELES, ISMAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$747.25
MEDELES, ISMAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$30.00
MEDELES, ISMAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$75.00
MEDELES, ISMAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$1,849.82
MEDELES, ISMAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$178.01
MEDELES, ISMAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$1,723.95
MEDELES, ISMAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$444.60
MEDELES, ISMAEL	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$4.03
MEDICAL SCREENING CLINIC	3350 FAIRVIEW ST, PASADENA, TX 77504-1973	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$17,494.00
MEDICAL SCREENING CLINIC	3350 FAIRVIEW ST, PASADENA, TX 77504-1973	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$32,983.00
MEDICAL SCREENING CLINIC	3350 FAIRVIEW ST, PASADENA, TX 77504-1973	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$474.00
MEDICAL SCREENING CLINIC	3350 FAIRVIEW ST, PASADENA, TX 77504-1973	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$155.00
MEDICAL SCREENING CLINIC	3350 FAIRVIEW ST, PASADENA, TX 77504-1973	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,221.00
MEDICAL SCREENING CLINIC	3350 FAIRVIEW ST, PASADENA, TX 77504-1973	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,818.00
MEDICAL SCREENING CLINIC	3350 FAIRVIEW ST, PASADENA, TX 77504-1973	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$438.00
MEDICAL SCREENING CLINIC	3350 FAIRVIEW ST, PASADENA, TX 77504-1973	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5,832.00
MEDICAL SCREENING CLINIC	3350 FAIRVIEW ST, PASADENA, TX 77504-1973	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,765.00
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/17/2022	\$211.41
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/17/2022	\$667.66
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/17/2022	\$225.00
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/7/2022	\$59.98
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/7/2022	\$1,154.04

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/7/2022	\$58.18
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/7/2022	\$5.93
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/28/2022	\$716.74
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/28/2022	\$53.43
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/28/2022	\$223.47
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/28/2022	\$20.00
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/28/2022	\$125.00
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/28/2022	\$16.50
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$71.40
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$431.96
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$64.51
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$29.80
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$1,150.00
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$99.00
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$1,923.10
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$339.81
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$22.34
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$4,162.92
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$2.14
MEDICO, JOHN J.	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/12/2022	\$13.70
MESA LINE SERVICES LLC	1112 FM 517, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$35,459.18
MESA LINE SERVICES LLC	1112 FM 517, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$39,201.06
MESA LINE SERVICES LLC	1112 FM 517, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$55,040.17
MESA LINE SERVICES LLC	1112 FM 517, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$9,300.00
MESA LINE SERVICES LLC	1112 FM 517, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$53,444.04
MESA LINE SERVICES LLC	1112 FM 517, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,800.00
MESA LINE SERVICES LLC	1112 FM 517, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$41,746.17
MESA LINE SERVICES LLC	1112 FM 517, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$11,602.14
MESA LINE SERVICES LLC	1112 FM 517, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$33,755.72
MESA LINE SERVICES LLC	1112 FM 517, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$8,255.97
MESA LINE SERVICES LLC	1112 FM 517, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$114,990.55
MESA LINE SERVICES LLC	1112 FM 517, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,907.70
MESA LINE SERVICES LLC	1112 FM 517, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$12,180.00
MESA LINE SERVICES LLC	1112 FM 517, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$90,181.43
MESA LINE SERVICES LLC	1112 FM 517, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$12,031.90
MESA LINE SERVICES LLC	1112 FM 517, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$10,813.67
MESA LINE SERVICES LLC	1112 FM 517, ALVIN, TX 77511	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,716.83
METALFORMS LTD.	P.O. BOX 20118, BEAUMONT, TX 77720	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$24,010.00
METALFORMS LTD.	P.O. BOX 20118, BEAUMONT, TX 77720	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,423.35
METALFORMS LTD.	P.O. BOX 20118, BEAUMONT, TX 77720	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,780.00
METALFORMS LTD.	P.O. BOX 20118, BEAUMONT, TX 77720	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$16,851.00
METALFORMS LTD.	P.O. BOX 20118, BEAUMONT, TX 77720	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,318.00
METALFORMS LTD.	P.O. BOX 20118, BEAUMONT, TX 77720	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$53,728.00
METALFORMS LTD.	P.O. BOX 20118, BEAUMONT, TX 77720	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$51,380.00
METALFORMS LTD.	P.O. BOX 20118, BEAUMONT, TX 77720	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$51,380.00
METALFORMS LTD.	P.O. BOX 20118, BEAUMONT, TX 77720	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$25,918.82
METALFORMS LTD.	P.O. BOX 20118, BEAUMONT, TX 77720	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$44,877.94
METALFORMS LTD.	P.O. BOX 20118, BEAUMONT, TX 77720	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$44,877.94

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
METALFORMS LTD.	P.O. BOX 20118, BEAUMONT, TX 77720	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$44,877.94
METALFORMS LTD.	P.O. BOX 20118, BEAUMONT, TX 77720	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$25,438.60
METALFORMS LTD.	P.O. BOX 20118, BEAUMONT, TX 77720	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$32,004.38
METALFORMS LTD.	P.O. BOX 20118, BEAUMONT, TX 77720	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$32,004.38
METALFORMS LTD.	P.O. BOX 20118, BEAUMONT, TX 77720	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,400.00
METALFORMS LTD.	P.O. BOX 20118, BEAUMONT, TX 77720	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,220.00
METTLER-TOLEDO LLC	22670 NETWORK PLACE, CHICAGO, IL 60673-1226	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$289.50
METTLER-TOLEDO LLC	22670 NETWORK PLACE, CHICAGO, IL 60673-1226	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$19,300.00
METTLER-TOLEDO LLC	22670 NETWORK PLACE, CHICAGO, IL 60673-1226	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$14.57
MICRO MOTION INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$27.79
MICRO MOTION INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$10,583.00
MICRO MOTION INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$28,810.90
MICRO MOTION INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$28.21
MICRO MOTION INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$10,583.00
MICRO MOTION INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$28,810.90
MICRO MOTION INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,936.66
MICRO MOTION INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$20,369.44
MICRO MOTION INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$124.71
MIDSTREAM TRANSPORTATION COMPANY LLC	P.O. BOX 642, CENTER, TX 75935	VENDOR OR SUPPLIER PAYMENT	3/14/2022	\$6,439.25
MIDSTREAM TRANSPORTATION COMPANY LLC	P.O. BOX 642, CENTER, TX 75935	VENDOR OR SUPPLIER PAYMENT	3/14/2022	\$7,765.50
MIDSTREAM TRANSPORTATION COMPANY LLC	P.O. BOX 642, CENTER, TX 75935	VENDOR OR SUPPLIER PAYMENT	3/14/2022	-\$85.00
MISTRAS GROUP INC.	P.O. BOX 22589, CLEVELAND, OH 44122-0589	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,990.00
MISTRAS GROUP INC.	P.O. BOX 22589, CLEVELAND, OH 44122-0589	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$12,307.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$11,672.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$685.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,058.50
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$11,672.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$685.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,916.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,820.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,640.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$883.05
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,820.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,820.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$7,280.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$685.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,916.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,208.51
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$540.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$405.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$237.50
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,620.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,352.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$18,088.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,814.25
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,000.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,470.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$261.25
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$378.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$9,062.40
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,280.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11,677.05
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,450.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,830.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$898.75
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,460.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,640.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$8,269.60
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,280.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5,460.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,640.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5,460.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$315.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,640.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$315.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,521.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$7,280.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$7,946.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$570.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$570.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$418.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$12,012.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,908.75
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,205.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5,891.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$7,280.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,877.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$11,672.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$11,672.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$190.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$11,672.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$685.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$685.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,247.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,546.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,746.50
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$11,040.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,716.25
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$7,280.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,575.50

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,068.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$308.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,920.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$271.20
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$270.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,728.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$607.50
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$787.50
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$420.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$623.25
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$498.75
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$971.25
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$157.50
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$7,056.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$765.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$315.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$945.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$157.50
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$577.50
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,275.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$7,280.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$357.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$229.50
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$315.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$11,672.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$677.25
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,125.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$833.33
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,095.83
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$400.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$685.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,169.75
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,188.50
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$557.75
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,916.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,672.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,916.00
MOBILE MINI INC	P.O. BOX 7144, PASADENA, CA 91109	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,916.00
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$0.00
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$0.00
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,510.90
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$17.10
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$6,000.00
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$575.00
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,606.90
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,650.00
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$22,584.00
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,350.00

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In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$0.00
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$550.20
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$0.00
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$0.00
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$575.00
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$766.00
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,350.00
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$575.00
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,412.00
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.00
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,650.00
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.00
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,650.00
MOBILE MODULAR MANAGEMENT CORPORATION	P.O. BOX 45043, SAN FRANCISCO, CA 94145-0043	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.00
MODERN PLUMBING CO.	P.O. BOX 7587, PASADENA, TX 77508	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,900.00
MODERN PLUMBING CO.	P.O. BOX 7587, PASADENA, TX 77508	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,220.00
MODERN PLUMBING CO.	P.O. BOX 7587, PASADENA, TX 77508	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$347.76
MODERN PLUMBING CO.	P.O. BOX 7587, PASADENA, TX 77508	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$521.63
MODERN PLUMBING CO.	P.O. BOX 7587, PASADENA, TX 77508	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$313.87
MODERN PLUMBING CO.	P.O. BOX 7587, PASADENA, TX 77508	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,532.01
MONTROSE AIR QUALITY SERVICES LLC	P.O. BOX 419584, BOSTON, MA 02241	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,020.00
MONTROSE AIR QUALITY SERVICES LLC	P.O. BOX 419584, BOSTON, MA 02241	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$57,350.00
MONTROSE AIR QUALITY SERVICES LLC	P.O. BOX 419584, BOSTON, MA 02241	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$57,350.00
MONTROSE AIR QUALITY SERVICES LLC	P.O. BOX 419584, BOSTON, MA 02241	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$51,800.00
MONTROSE AIR QUALITY SERVICES LLC	P.O. BOX 419584, BOSTON, MA 02241	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$12,500.00
MONTROSE AIR QUALITY SERVICES LLC	P.O. BOX 419584, BOSTON, MA 02241	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,500.00
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$130.00
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$247.08
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$303.84
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,421.90
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$86.40
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$18.73
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$45.84
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$23.87
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$79.52
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$178.44
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$144.39
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$13.32
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$23.41
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$11.12
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$317.78
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$196.85
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,518.03
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$13.76
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$105.37
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$23.76

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$514.68
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$509.00
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$123.82
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$514.68
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$13.76
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$93.08
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$16.39
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$24.76
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$415.83
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$676.28
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6.82
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$8.00
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$26.00
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$34.14
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$93.67
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$93.67
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$107.77
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$73.74
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$11.12
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$104.00
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,205.06
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$87.65
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,731.92
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$18.73
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,676.40
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$22.37
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$206.50
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$13.96
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$150.20
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$67.10
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$545.62
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$187.48
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$122.87
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$211.60
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$75.00
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$41.18
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$50.64
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$403.65
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$14.40
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$75.00
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$123.54
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$151.92
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,210.95
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$43.20
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$13.73
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$16.82
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$13.79
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$104.03

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$59.28
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$256.96
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$259.35
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$12.76
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$88.37
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$130.00
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$329.44
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$405.12
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,229.20
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$115.20
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$18.76
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$35.41
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,012.42
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,921.74
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,843.48
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,031.06
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,627.33
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,068.32
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$128.93
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$24.76
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$8.84
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$34.10
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$40.00
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2.00
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3.08
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6.50
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$60.00
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$23.34
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$13.96
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$84.60
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$13.96
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$69.38
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$70.99
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$13.12
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$191.11
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$21.65
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$221.96
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4.42
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$68.73
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,731.92
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$13.76
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$463.60
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$13.86
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$89.22
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$55.20
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$26.31
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$256.80
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$13.76

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$362.93
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$59.32
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,062.02
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$489.54
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$196.85
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,518.03
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$13.76
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$84.60
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$13.84
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$309.68
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$32.76
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$309.68
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$357.77
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$32.67
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$259.35
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$13.76
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$11.68
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$49.65
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$29.79
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$18.76
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$94.04
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$130.00
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$303.84
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$294.72
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,421.90
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$88.56
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$13.76
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$8.78
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$14.26
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$32.67
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$100.92
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$14.76
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$72.30
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$135.86
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$23.19
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$57.67
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,337.31
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$59.00
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1.10
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$0.44
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$26.64
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$6.88
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$19.56
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$10.50
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$44.78
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$199.50
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$68.57
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$0.77

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$34.40
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$256.96
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$17.76
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$214.44
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$10.19
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$15.76
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$152.61
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$24.97
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$309.68
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$228.09
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$219.90
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4.30
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3.08
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$199.32
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,623.81
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$15.13
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$98.40
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$36.84
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,532.52
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$21.86
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$196.66
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$216.62
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3.85
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$13.76
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$70.08
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$28.80
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$13.76
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$84.60
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$15.84
MOTION INDUSTRIES	P.O. BOX 849737, DALLAS, TX 75284-9737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$321.19
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$720.00
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,250.00
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$823.95
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$400.00
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,250.00
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10,583.00
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10,583.00
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10,586.95
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10,583.00
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10,583.00
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10,583.00
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$11,379.95
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$11,379.95
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7,800.00
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$11,403.06
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$11,389.53
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$11,389.53
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$11,389.53

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$11,389.53
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$11,389.53
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$11,389.53
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$11,389.53
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$11,389.53
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$11,389.53
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$11,388.68
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$11,388.68
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$11,388.68
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$11,388.68
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$11,388.68
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,300.00
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,200.00
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$11,722.68
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$11,722.68
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$11,735.37
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,722.68
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,722.68
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,722.68
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,722.68
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,727.19
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,727.19
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,722.68
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,727.19
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,727.19
MPW INDUSTRIAL WATER SERVICES INC	1300 PAYSPPHERE CIRCLE, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,727.19
MRC	10550 RICHMOND AVE., SUITE 310, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,161.63
MRC	10550 RICHMOND AVE., SUITE 310, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$12,307.63
MRC	10550 RICHMOND AVE., SUITE 310, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,481.60
MRC	10550 RICHMOND AVE., SUITE 310, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$87,838.00
MRC	10550 RICHMOND AVE., SUITE 310, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$22,950.45
MRC	10550 RICHMOND AVE., SUITE 310, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,678.64
MRC	10550 RICHMOND AVE., SUITE 310, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6,381.54
MUFG BANK LTD	1251 AVENUE OF THE AMERICAS, NEW YORK, NY 10020-1104	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$100,000.00
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$11,144.40
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$16,878.00
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$19,316.00
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$40,145.28
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$16,727.20
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$29,173.34
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$22,250.25
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$11,277.60
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$22,276.80
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,400.00
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$0.00
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$20,984.20
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$10,629.66
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.00
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,400.00
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11,144.40

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$78,799.20
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$39,399.60
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$21,705.60
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$19,755.00
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$36,192.96
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$20,072.64
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$22,156.00
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6,960.00
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,400.00
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$0.00
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$9,368.40
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$21,896.00
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$689.78
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.00
NALCO WATER	P.O. BOX 70716, CHICAGO, IL 60673-0716	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,400.00
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,320.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,879.00
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,166.80
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,784.32
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,861.29
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,499.12
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4,166.80
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$4,166.80
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4,625.28
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4,662.87
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,152.02
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,123.24
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,477.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$114.80
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,607.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,375.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,000.16

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,250.24
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$5,000.16
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,521.01
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,797.14
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$5,521.01
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,469.00
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$5,208.50
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,812.72
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$4,583.48
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,784.32
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,625.28
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,563.66
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,266.03
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,123.90
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,054.48
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,123.24
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,878.90
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,517.88
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,656.29
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,208.50
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,937.68
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,250.24
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,084.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,168.40
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,626.30

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,409.46
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,493.66
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,084.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,784.32
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,415.04
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,968.40
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,499.12
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,033.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$344.40
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$344.40
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,755.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,560.98
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$93.71
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,842.11
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,373.56
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,123.24
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,748.40
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,123.24
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,373.56
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$10,083.06
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,373.56
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,894.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,583.48
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5,469.00
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,084.20

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,035.76
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,084.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,059.98
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,084.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,084.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,084.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,994.56
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,968.40
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,976.30
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,054.48
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,499.12
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,755.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$459.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,748.40
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,373.56
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,373.56
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,250.24
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,812.72
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,035.76
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$975.78
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$325.26
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,084.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,276.82
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,951.56
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,084.20

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,625.28
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,784.32
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,960.50
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,464.45
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,054.48
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,499.12
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$688.80
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,951.60
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$114.80
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,755.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$468.55
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,029.53
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,935.82
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5,250.24
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,609.54
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,144.18
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,084.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,084.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,252.60
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,084.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,084.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,625.28
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,784.32
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,670.77
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,563.66

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,499.12
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,915.64
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$114.80
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$803.60
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$952.84
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,262.80
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$344.40
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$309.96
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,310.66
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,029.53
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,812.72
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,625.28
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,968.40
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,054.48
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,181.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$229.60
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,404.37
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,812.72
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,336.80
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,084.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,903.12
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$325.26
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,084.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,784.32
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,968.40

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,332.16
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,525.60
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,249.04
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,780.49
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,937.68
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,812.72
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,336.80
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,084.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,084.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,228.38
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,415.04
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,838.24
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,968.40
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,365.24
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,637.96
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,915.64
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,033.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,262.80
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,984.80
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,874.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,155.33
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,874.20
NES GLOBAL LLC	ONE MEMORIAL PLAZA, 800 GESSNER ROAD SUITE 800, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,874.20
NEW-HART SERVICES	P.O. BOX 396, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,750.00
NEW-HART SERVICES	P.O. BOX 396, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,750.00
NEW-HART SERVICES	P.O. BOX 396, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,750.00
NEW-HART SERVICES	P.O. BOX 396, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,300.00
NEW-HART SERVICES	P.O. BOX 396, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,500.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
NEW-HART SERVICES	P.O. BOX 396, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,250.00
NEW-HART SERVICES	P.O. BOX 396, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,200.00
NEW-HART SERVICES	P.O. BOX 396, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,750.00
NEW-HART SERVICES	P.O. BOX 396, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$7,845.00
NEW-HART SERVICES	P.O. BOX 396, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$10,795.00
NEW-HART SERVICES	P.O. BOX 396, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$165.00
NEW-HART SERVICES	P.O. BOX 396, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,622.00
NEW-HART SERVICES	P.O. BOX 396, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$10,720.00
NEW-HART SERVICES	P.O. BOX 396, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,750.00
NEXTGEN SECURITY LLC	770 PENNSYLVANIA DR, STE 120, EXTON, PA 19341	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,704.00
NEXTGEN SECURITY LLC	770 PENNSYLVANIA DR, STE 120, EXTON, PA 19341	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,775.98
NEXTGEN SECURITY LLC	770 PENNSYLVANIA DR, STE 120, EXTON, PA 19341	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$836.42
NEXTGEN SECURITY LLC	770 PENNSYLVANIA DR, STE 120, EXTON, PA 19341	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$560.00
NEXTGEN SECURITY LLC	770 PENNSYLVANIA DR, STE 120, EXTON, PA 19341	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$802.12
NEXTGEN SECURITY LLC	770 PENNSYLVANIA DR, STE 120, EXTON, PA 19341	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$560.00
NEXTGEN SECURITY LLC	770 PENNSYLVANIA DR, STE 120, EXTON, PA 19341	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,087.48
NEXTGEN SECURITY LLC	770 PENNSYLVANIA DR, STE 120, EXTON, PA 19341	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$560.00
NEXTGEN SECURITY LLC	770 PENNSYLVANIA DR, STE 120, EXTON, PA 19341	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$280.00
NEXTGEN SECURITY LLC	770 PENNSYLVANIA DR, STE 120, EXTON, PA 19341	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$16,350.00
NEXTGEN SECURITY LLC	770 PENNSYLVANIA DR, STE 120, EXTON, PA 19341	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$700.00
NEXTGEN SECURITY LLC	770 PENNSYLVANIA DR, STE 120, EXTON, PA 19341	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,610.00
NEXTGEN SECURITY LLC	770 PENNSYLVANIA DR, STE 120, EXTON, PA 19341	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$280.00
NEXTGEN SECURITY LLC	770 PENNSYLVANIA DR, STE 120, EXTON, PA 19341	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$17,650.00
NINTEX USA INC	DEPT CH 17280, PALATINE, IL 60055-7280	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,552.00
NORTH SHORE STEEL	P.O. BOX 9940, HOUSTON, TX 77213-0940	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$22,117.08
NORTH SHORE STEEL	P.O. BOX 9940, HOUSTON, TX 77213-0940	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$29,042.16
NORTH SHORE STEEL	P.O. BOX 9940, HOUSTON, TX 77213-0940	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$123.46
NORTH SHORE STEEL	P.O. BOX 9940, HOUSTON, TX 77213-0940	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$930.00
NORTH SHORE STEEL	P.O. BOX 9940, HOUSTON, TX 77213-0940	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$260.00
NORTH SHORE STEEL	P.O. BOX 9940, HOUSTON, TX 77213-0940	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$28.30
NORTH SHORE STEEL	P.O. BOX 9940, HOUSTON, TX 77213-0940	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,305.00
NORTH SHORE STEEL	P.O. BOX 9940, HOUSTON, TX 77213-0940	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,700.00
NORTH SHORE STEEL	P.O. BOX 9940, HOUSTON, TX 77213-0940	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,700.00
NORTH SHORE STEEL	P.O. BOX 9940, HOUSTON, TX 77213-0940	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,305.00
NORTH SHORE STEEL	P.O. BOX 9940, HOUSTON, TX 77213-0940	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$510.00
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	3/9/2022	\$1,458,923.81
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	3/9/2022	\$1,003.68
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,265,263.74
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$898.71
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$1,429,791.51
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$610.05
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$1,073,036.09
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$2,848.01
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	5/10/2022	\$5,010,495.00
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	5/10/2022	-\$184,703.21
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	5/10/2022	\$4,120.88
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$239.80
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$8,401.01

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$272.90
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$1,656,420.50
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$38,875.17
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$608.49
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$18,816.63
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$0.00
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$0.00
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$1,303,766.87
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$0.00
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$0.00
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$0.00
NOVA CHEMICALS INC	1555 CORAOPOLIS HEIGHTS RD, MOON TOWNSHIP, PA 15108	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$1,338,288.00
NOVA CHEMICALS OLEFINS LLC	2800 POST OAK BLVD., STE 425, HOUSTON, TX 77478	VENDOR OR SUPPLIER PAYMENT	3/9/2022	\$1,119,614.96
NOVA CHEMICALS OLEFINS LLC	2800 POST OAK BLVD., STE 425, HOUSTON, TX 77478	VENDOR OR SUPPLIER PAYMENT	3/9/2022	-\$3,890.04
NOVA CHEMICALS OLEFINS LLC	2800 POST OAK BLVD., STE 425, HOUSTON, TX 77478	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,221,810.31
NOVA CHEMICALS OLEFINS LLC	2800 POST OAK BLVD., STE 425, HOUSTON, TX 77478	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$683.50
NOVA CHEMICALS OLEFINS LLC	2800 POST OAK BLVD., STE 425, HOUSTON, TX 77478	VENDOR OR SUPPLIER PAYMENT	4/20/2022	\$2,716,880.55
NOVA CHEMICALS OLEFINS LLC	2800 POST OAK BLVD., STE 425, HOUSTON, TX 77478	VENDOR OR SUPPLIER PAYMENT	4/20/2022	-\$623.57
NOVA CHEMICALS OLEFINS LLC	2800 POST OAK BLVD., STE 425, HOUSTON, TX 77478	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$301,105.01
NOVA CHEMICALS OLEFINS LLC	2800 POST OAK BLVD., STE 425, HOUSTON, TX 77478	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$1,539,005.76
NOVA CHEMICALS OLEFINS LLC	2800 POST OAK BLVD., STE 425, HOUSTON, TX 77478	VENDOR OR SUPPLIER PAYMENT	5/13/2022	-\$24.79
NOVA CHEMICALS OLEFINS LLC	2800 POST OAK BLVD., STE 425, HOUSTON, TX 77478	VENDOR OR SUPPLIER PAYMENT	5/13/2022	-\$371.87
NOVA CHEMICALS OLEFINS LLC	2800 POST OAK BLVD., STE 425, HOUSTON, TX 77478	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$16,464.32
NOVA CHEMICALS OLEFINS LLC	2800 POST OAK BLVD., STE 425, HOUSTON, TX 77478	VENDOR OR SUPPLIER PAYMENT	5/20/2022	-\$529.32
NUGENT & PETERSON	1000 FANNIN STREET, SUITE 2450, HOUSTON, TX 77002	VENDOR OR SUPPLIER PAYMENT	4/11/2022	\$4,400.00
NUGENT & PETERSON	1000 FANNIN STREET, SUITE 2450, HOUSTON, TX 77002	VENDOR OR SUPPLIER PAYMENT	4/11/2022	\$25,000.00
O2 WORKS LLC	2001 N LAMAR ST., SUITE 530, DALLAS, TX 75202	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$22,040.00
O2 WORKS LLC	2001 N LAMAR ST., SUITE 530, DALLAS, TX 75202	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,960.00
O2 WORKS LLC	2001 N LAMAR ST., SUITE 530, DALLAS, TX 75202	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$23,490.00
O2 WORKS LLC	2001 N LAMAR ST., SUITE 530, DALLAS, TX 75202	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$18,270.00
OCCUCARE INTERNATIONAL	321 W SAN AUGUSTINE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$450.00
OCCUCARE INTERNATIONAL	321 W SAN AUGUSTINE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$285.00
OCCUCARE INTERNATIONAL	321 W SAN AUGUSTINE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,075.00
OCCUCARE INTERNATIONAL	321 W SAN AUGUSTINE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$20.00
OCCUCARE INTERNATIONAL	321 W SAN AUGUSTINE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$55.00
OCCUCARE INTERNATIONAL	321 W SAN AUGUSTINE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$415.00
OCCUCARE INTERNATIONAL	321 W SAN AUGUSTINE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,980.00
OCCUCARE INTERNATIONAL	321 W SAN AUGUSTINE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$55.00
OCCUCARE INTERNATIONAL	321 W SAN AUGUSTINE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$200.00
OCCUCARE INTERNATIONAL	321 W SAN AUGUSTINE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$215.00
OCCUCARE INTERNATIONAL	321 W SAN AUGUSTINE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,650.00
OCCUCARE INTERNATIONAL	321 W SAN AUGUSTINE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$400.00
OCCUCARE INTERNATIONAL	321 W SAN AUGUSTINE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$110.00
OCCUCARE INTERNATIONAL	321 W SAN AUGUSTINE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$400.00
OCCUCARE INTERNATIONAL	321 W SAN AUGUSTINE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$450.00
OCCUCARE INTERNATIONAL	321 W SAN AUGUSTINE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$100.00
OCCUCARE INTERNATIONAL	321 W SAN AUGUSTINE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$55.00
OCCUCARE INTERNATIONAL	321 W SAN AUGUSTINE, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,200.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
OCI METHANOL MARKETING LLC	660 MADISON AVE, 19TH FLOOR, NEW YORK, NY 10065	VENDOR OR SUPPLIER PAYMENT	3/2/2022	\$1,396,170.19
OCI METHANOL MARKETING LLC	660 MADISON AVE, 19TH FLOOR, NEW YORK, NY 10065	VENDOR OR SUPPLIER PAYMENT	3/30/2022	\$1,456,608.48
OCI METHANOL MARKETING LLC	660 MADISON AVE, 19TH FLOOR, NEW YORK, NY 10065	VENDOR OR SUPPLIER PAYMENT	5/2/2022	\$1,445,440.92
OCI METHANOL MARKETING LLC	660 MADISON AVE, 19TH FLOOR, NEW YORK, NY 10065	VENDOR OR SUPPLIER PAYMENT	5/10/2022	\$1,344,700.00
OCI METHANOL MARKETING LLC	660 MADISON AVE, 19TH FLOOR, NEW YORK, NY 10065	VENDOR OR SUPPLIER PAYMENT	5/10/2022	\$0.00
OCI METHANOL MARKETING LLC	660 MADISON AVE, 19TH FLOOR, NEW YORK, NY 10065	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$1,557,677.88
OCI METHANOL MARKETING LLC	660 MADISON AVE, 19TH FLOOR, NEW YORK, NY 10065	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$1,534,924.76
OCI METHANOL MARKETING LLC	660 MADISON AVE, 19TH FLOOR, NEW YORK, NY 10065	VENDOR OR SUPPLIER PAYMENT	5/27/2022	-\$19,898.17
OE ADVISORS LLC	2429 BISSONNET STREET, SUITE 524, HOUSTON, TX 77005	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,125.00
OE ADVISORS LLC	2429 BISSONNET STREET, SUITE 524, HOUSTON, TX 77005	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,937.50
OE ADVISORS LLC	2429 BISSONNET STREET, SUITE 524, HOUSTON, TX 77005	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,250.00
OE ADVISORS LLC	2429 BISSONNET STREET, SUITE 524, HOUSTON, TX 77005	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,937.50
OE ADVISORS LLC	2429 BISSONNET STREET, SUITE 524, HOUSTON, TX 77005	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,353.94
OLIVER EQUIPMENT COMPANY	P.O. BOX 41145, HOUSTON, TX 77241-1145	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$770.00
OLIVER EQUIPMENT COMPANY	P.O. BOX 41145, HOUSTON, TX 77241-1145	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$85,119.38
OLIVER EQUIPMENT COMPANY	P.O. BOX 41145, HOUSTON, TX 77241-1145	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$24.67
OLIVER EQUIPMENT COMPANY	P.O. BOX 41145, HOUSTON, TX 77241-1145	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,022.00
OLIVER EQUIPMENT COMPANY	P.O. BOX 41145, HOUSTON, TX 77241-1145	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,668.40
OLIVER EQUIPMENT COMPANY	P.O. BOX 41145, HOUSTON, TX 77241-1145	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$550.26
OLIVER EQUIPMENT COMPANY	P.O. BOX 41145, HOUSTON, TX 77241-1145	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$671.36
OLIVER EQUIPMENT COMPANY	P.O. BOX 41145, HOUSTON, TX 77241-1145	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$12,506.30
OLIVER EQUIPMENT COMPANY	P.O. BOX 41145, HOUSTON, TX 77241-1145	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,550.00
OLIVER EQUIPMENT COMPANY	P.O. BOX 41145, HOUSTON, TX 77241-1145	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,244.61
OLIVER EQUIPMENT COMPANY	P.O. BOX 41145, HOUSTON, TX 77241-1145	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,537.00
ONE ALLEN CENTER	P.O. BOX 203263, DALLAS, TX 75320-3263	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,256.50
ONE ALLEN CENTER	P.O. BOX 203263, DALLAS, TX 75320-3263	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$673.50
ONE ALLEN CENTER	P.O. BOX 203263, DALLAS, TX 75320-3263	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$444.42
ONE ALLEN CENTER	P.O. BOX 203263, DALLAS, TX 75320-3263	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,418.14
ONE ALLEN CENTER	P.O. BOX 203263, DALLAS, TX 75320-3263	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$227.79
ONE ALLEN CENTER	P.O. BOX 203263, DALLAS, TX 75320-3263	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.00
ONE ALLEN CENTER	P.O. BOX 203263, DALLAS, TX 75320-3263	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$257.50
ONE ALLEN CENTER	P.O. BOX 203263, DALLAS, TX 75320-3263	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.00
ONE ALLEN CENTER	P.O. BOX 203263, DALLAS, TX 75320-3263	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$60,445.67
ONE ALLEN CENTER	P.O. BOX 203263, DALLAS, TX 75320-3263	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$34,278.39
ONE ALLEN CENTER	P.O. BOX 203263, DALLAS, TX 75320-3263	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$257.50
ONE ALLEN CENTER	P.O. BOX 203263, DALLAS, TX 75320-3263	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$0.00
ONE ALLEN CENTER	P.O. BOX 203263, DALLAS, TX 75320-3263	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$60,445.67
ONE ALLEN CENTER	P.O. BOX 203263, DALLAS, TX 75320-3263	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$34,278.39
ONE ALLEN CENTER	P.O. BOX 203263, DALLAS, TX 75320-3263	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,283.07
ONE ALLEN CENTER	P.O. BOX 203263, DALLAS, TX 75320-3263	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,148.28
ONE ALLEN CENTER	P.O. BOX 203263, DALLAS, TX 75320-3263	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$257.50
ONE ALLEN CENTER	P.O. BOX 203263, DALLAS, TX 75320-3263	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$0.00
ONE ALLEN CENTER	P.O. BOX 203263, DALLAS, TX 75320-3263	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$60,445.67
ONE ALLEN CENTER	P.O. BOX 203263, DALLAS, TX 75320-3263	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$34,278.39
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$22,000.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$6,704.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$22,600.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$6,672.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$22,400.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$8,370.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$22,400.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$7,097.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$16,800.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$7,798.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$12,600.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4,781.25
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$585.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$74,284.72
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$21,419.40
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$37,310.37
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$14,842.94
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$21,222.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,141.20
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,662.80
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,188.12
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,772.28
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$604.80
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,523.20
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$672.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,568.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,296.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$9,296.41
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$256.79
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,921.75
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$260.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,920.39
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,963.31
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7,139.77
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,039.59
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,770.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,131.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,296.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,097.50
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,097.50
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,241.79
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,050.52
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,598.24
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,296.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,678.40
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$6,825.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,360.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$14,755.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5,088.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$18,655.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,088.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,296.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,937.20
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,548.44
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$124.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$201.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,915.72
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$18,655.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6,600.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$18,655.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6,240.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,296.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,405.72
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$761.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,296.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,037.20
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,296.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,776.90
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,167.34
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$24,970.00
ONPOINT INDUSTRIAL SERVICES LLC	17629 EL CAMINO REAL, STE 125, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5,106.00
OPPORTUNE LLP	711 LOUISIANA ST, #3100, HOUSTON, TX 77002	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$25,750.00
ORACLE AMERICA INC.	1871 MYKAWA, PEARLAND, TX 77581	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,351.88
ORACLE AMERICA INC.	1871 MYKAWA, PEARLAND, TX 77581	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$14,187.17
ORACLE AMERICA INC.	1871 MYKAWA, PEARLAND, TX 77581	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$330.52
ORACLE AMERICA INC.	1871 MYKAWA, PEARLAND, TX 77581	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,068.34
ORACLE AMERICA INC.	1871 MYKAWA, PEARLAND, TX 77581	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$16,768.07
ORACLE AMERICA INC.	1871 MYKAWA, PEARLAND, TX 77581	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,652.18
ORACLE AMERICA INC.	1871 MYKAWA, PEARLAND, TX 77581	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,214.93
ORACLE AMERICA INC.	1871 MYKAWA, PEARLAND, TX 77581	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,443.48
ORACLE AMERICA INC.	1871 MYKAWA, PEARLAND, TX 77581	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,791.31
ORACLE AMERICA INC.	1871 MYKAWA, PEARLAND, TX 77581	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,860.87
ORACLE AMERICA INC.	1871 MYKAWA, PEARLAND, TX 77581	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,066.35
ORACLE AMERICA INC.	1871 MYKAWA, PEARLAND, TX 77581	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,572.22
ORACLE AMERICA INC.	1871 MYKAWA, PEARLAND, TX 77581	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$69,702.12
ORACLE AMERICA INC.	1871 MYKAWA, PEARLAND, TX 77581	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,351.88
ORACLE AMERICA INC.	1871 MYKAWA, PEARLAND, TX 77581	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$14,187.17
ORACLE AMERICA INC.	1871 MYKAWA, PEARLAND, TX 77581	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$69,702.12
ORACLE AMERICA INC.	1871 MYKAWA, PEARLAND, TX 77581	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$330.52
ORACLE AMERICA INC.	1871 MYKAWA, PEARLAND, TX 77581	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$16,768.07
OTTERBOURG P.C.	230 PARK AVE, 30TH FLOOR, NEW YORK, NY 10169	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$37,062.50
PALACIOS MARINE & INDUSTRIAL COATINGS INC	201 N RICHEY ST., PASADENA, TX 77506	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,114.00
PALACIOS MARINE & INDUSTRIAL COATINGS INC	201 N RICHEY ST., PASADENA, TX 77506	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$15,972.00
PALACIOS MARINE & INDUSTRIAL COATINGS INC	201 N RICHEY ST., PASADENA, TX 77506	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10,261.00
PARKER PRINT SOLUTIONS	P.O. BOX 20583, BEAUMONT, TX 77720-0583	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,720.80
PARKER PRINT SOLUTIONS	P.O. BOX 20583, BEAUMONT, TX 77720-0583	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$85.35
PARKER PRINT SOLUTIONS	P.O. BOX 20583, BEAUMONT, TX 77720-0583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,568.00
PARKER PRINT SOLUTIONS	P.O. BOX 20583, BEAUMONT, TX 77720-0583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$22.64
PARKER PRINT SOLUTIONS	P.O. BOX 20583, BEAUMONT, TX 77720-0583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,118.00
PARKER PRINT SOLUTIONS	P.O. BOX 20583, BEAUMONT, TX 77720-0583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$234.12

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PARKER PRINT SOLUTIONS	P.O. BOX 20583, BEAUMONT, TX 77720-0583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$9,956.50
PARKER PRINT SOLUTIONS	P.O. BOX 20583, BEAUMONT, TX 77720-0583	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$241.77
PAS GLOBAL LLC	P.O. BOX 301665, DALLAS, TX 75373-1665	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,000.00
PAS GLOBAL LLC	P.O. BOX 301665, DALLAS, TX 75373-1665	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$13,200.00
PATHFINDER LLC	11 ALLISON DR, CHERRY HILL, NJ 08034	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$25,200.00
PATHFINDER LLC	11 ALLISON DR, CHERRY HILL, NJ 08034	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$14,094.00
PATHFINDER LLC	11 ALLISON DR, CHERRY HILL, NJ 08034	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,784.50
PATHFINDER LLC	11 ALLISON DR, CHERRY HILL, NJ 08034	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$12,579.37
PATHFINDER LLC	11 ALLISON DR, CHERRY HILL, NJ 08034	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$522.00
PATHFINDER LLC	11 ALLISON DR, CHERRY HILL, NJ 08034	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$9,396.00
PATHFINDER LLC	11 ALLISON DR, CHERRY HILL, NJ 08034	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$15,470.00
PATHFINDER LLC	11 ALLISON DR, CHERRY HILL, NJ 08034	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$9,730.00
PATHFINDER LLC	11 ALLISON DR, CHERRY HILL, NJ 08034	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$18,792.00
PATHFINDER LLC	11 ALLISON DR, CHERRY HILL, NJ 08034	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$24,514.00
PATHFINDER LLC	11 ALLISON DR, CHERRY HILL, NJ 08034	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$15,138.00
PATHFINDER LLC	11 ALLISON DR, CHERRY HILL, NJ 08034	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$7,047.00
PATHFINDER LLC	11 ALLISON DR, CHERRY HILL, NJ 08034	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$23,072.00
PATHFINDER LLC	11 ALLISON DR, CHERRY HILL, NJ 08034	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$18,270.00
PATHFINDER LLC	11 ALLISON DR, CHERRY HILL, NJ 08034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$27,398.00
PATHFINDER LLC	11 ALLISON DR, CHERRY HILL, NJ 08034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$261.00
PATHFINDER LLC	11 ALLISON DR, CHERRY HILL, NJ 08034	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$783.00
PCO DIV II INC.	P.O. BOX 1922, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,095.00
PCO DIV II INC.	P.O. BOX 1922, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$990.00
PCO DIV II INC.	P.O. BOX 1922, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$50.00
PCO DIV II INC.	P.O. BOX 1922, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$85.00
PCO DIV II INC.	P.O. BOX 1922, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,750.00
PEAK ROOFING INC	P.O. BOX 70768, HOUSTON, TX 77270-0768	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$17,500.00
PEAK ROOFING INC	P.O. BOX 70768, HOUSTON, TX 77270-0768	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$40,667.00
PEAK ROOFING INC	P.O. BOX 70768, HOUSTON, TX 77270-0768	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$58,908.00
PEAK ROOFING INC	P.O. BOX 70768, HOUSTON, TX 77270-0768	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1.00
PEAK ROOFING INC	P.O. BOX 70768, HOUSTON, TX 77270-0768	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,500.00
PEAK ROOFING INC	P.O. BOX 70768, HOUSTON, TX 77270-0768	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$100,326.00
PEAK ROOFING INC	P.O. BOX 70768, HOUSTON, TX 77270-0768	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$55,691.00
PERFORMANCE BLASTING & COATING LP	P.O. BOX 2007, PORT ARTHUR, TX 77643	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$200.00
PERFORMANCE BLASTING & COATING LP	P.O. BOX 2007, PORT ARTHUR, TX 77643	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$8,610.00
PERFORMANCE BLASTING & COATING LP	P.O. BOX 2007, PORT ARTHUR, TX 77643	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,895.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,188.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$195.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,340.08
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$325.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,165.67
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$325.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,513.52
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$325.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,341.79
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,914.91
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$23,174.29
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$11,497.71

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$195.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,342.64
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$195.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,453.91
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$226.50
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,740.50
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$17,144.53
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$325.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$10,394.56
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,060.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$7,516.74
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$883.84
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$65.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,167.38
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,635.23
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$8,228.06
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$557.61
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$195.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4,889.26
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$65.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,982.64
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$575.23
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$207.36
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,143.79
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$879.45
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$65.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,987.67
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$65.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,789.96
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,091.14
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$349.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$26,217.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,966.04
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$8,282.30
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,109.82
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$862.30
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,663.32
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$9,281.16
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,265.30
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,242.90
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,584.45
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,905.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,993.95
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,297.36
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,912.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$18,272.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,286.95
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,195.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,947.36
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,923.44
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$16,372.96
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,816.56
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,195.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,639.21
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,550.73
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,195.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,236.73
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,413.10
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,673.40
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,195.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,461.34
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,626.92
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,299.94
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,031.51
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$739.72
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,978.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,568.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,906.25
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8,709.33
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,779.20
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8,954.23
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,569.51
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,150.81
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6,375.62
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$7,116.81
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,081.71
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,537.06
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,554.98
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$552.24
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$7,978.07
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$325.99
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,631.77
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$797.65
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,195.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,248.61
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,518.45
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,195.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,195.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,296.14
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$13,786.20
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$393.70
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$694.30
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$130.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$875.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,978.67
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,627.50

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5,181.53
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$130.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$10,000.98
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$260.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5,361.91
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,493.51
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$425.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,627.64
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$9,270.32
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,401.05
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8,714.23
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$65.00
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,518.38
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$879.22
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,634.44
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,204.55
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,697.78
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,128.51
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,078.15
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$16,930.66
PERFORMANCE CONTRACTING INC	P.O. BOX 872346, KANSAS CITY, MO 64187-2346	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,493.06
PETROLEUM SERVICE CORPORATION	P.O.BOX 734873, DALLAS, TX 75373-4873	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$92,630.30
PETROLEUM SERVICE CORPORATION	P.O.BOX 734873, DALLAS, TX 75373-4873	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$245,674.77
PETROLEUM SERVICE CORPORATION	P.O.BOX 734873, DALLAS, TX 75373-4873	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,667.28
PETROLEUM SERVICE CORPORATION	P.O.BOX 734873, DALLAS, TX 75373-4873	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,712.80
PETROLEUM SERVICE CORPORATION	P.O.BOX 734873, DALLAS, TX 75373-4873	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,668.00
PETROLEUM SERVICE CORPORATION	P.O.BOX 734873, DALLAS, TX 75373-4873	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,927.84
PETROLEUM SERVICE CORPORATION	P.O.BOX 734873, DALLAS, TX 75373-4873	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$6,292.00
PETROLEUM SERVICE CORPORATION	P.O.BOX 734873, DALLAS, TX 75373-4873	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$245,674.77
PETROLEUM SERVICE CORPORATION	P.O.BOX 734873, DALLAS, TX 75373-4873	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$7,103.20
PETROLEUM SERVICE CORPORATION	P.O.BOX 734873, DALLAS, TX 75373-4873	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$82,113.93
PETROLEUM SERVICE CORPORATION	P.O.BOX 734873, DALLAS, TX 75373-4873	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$106,794.51
PETROLEUM SERVICE CORPORATION	P.O.BOX 734873, DALLAS, TX 75373-4873	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,782.40
PETROLEUM SERVICE CORPORATION	P.O.BOX 734873, DALLAS, TX 75373-4873	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,097.60
PETROLEUM SERVICE CORPORATION	P.O.BOX 734873, DALLAS, TX 75373-4873	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$245,674.77
PETROLEUM SERVICE CORPORATION	P.O.BOX 734873, DALLAS, TX 75373-4873	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,941.60
PETROLEUM SERVICE CORPORATION	P.O.BOX 734873, DALLAS, TX 75373-4873	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,298.40
PETROLEUM SERVICE CORPORATION	P.O.BOX 734873, DALLAS, TX 75373-4873	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$127,119.07
PETROLEUM SERVICE CORPORATION	P.O.BOX 734873, DALLAS, TX 75373-4873	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$384.80
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/11/2022	-\$949,896.77
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/11/2022	\$14,616.00
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/11/2022	\$3,669,470.00
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/11/2022	\$0.00
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$3,126,652.28
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$542,817.72
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/25/2022	\$3,669,470.00
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	3/25/2022	\$0.00
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,378,500.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.00
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/8/2022	-\$542,815.09
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/8/2022	\$4,378,500.00
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/8/2022	\$0.00
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,967,732.00
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,410,768.00
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/22/2022	\$4,378,500.00
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/22/2022	\$0.00
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$4,127,340.00
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$0.00
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/6/2022	-\$1,410,768.00
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$4,127,340.00
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$0.00
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$4,127,340.00
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$0.00
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$3,231,048.92
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$896,291.08
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$3,887,100.00
PHILLIPS 66 COMPANY	2331 CITYWEST BLVD. , HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/31/2022	\$3,887,100.00
PIDC	P.O. BOX 8163, ANN ARBOR, MI 48107	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$131,840.00
PIDC	P.O. BOX 8163, ANN ARBOR, MI 48107	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$220,640.00
PIDC	P.O. BOX 8163, ANN ARBOR, MI 48107	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$131,840.00
PIDC	P.O. BOX 8163, ANN ARBOR, MI 48107	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$155,781.05
PIDC	P.O. BOX 8163, ANN ARBOR, MI 48107	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$140,858.95
PIDC	P.O. BOX 8163, ANN ARBOR, MI 48107	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$32,960.00
PLANT PROCESS MACHINE WORKS	P.O. BOX 230289, HOUSTON, TX 77223	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$9,921.60
PLANT PROCESS MACHINE WORKS	P.O. BOX 230289, HOUSTON, TX 77223	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$488.16
PLANT PROCESS MACHINE WORKS	P.O. BOX 230289, HOUSTON, TX 77223	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$245.15
PLANT PROCESS MACHINE WORKS	P.O. BOX 230289, HOUSTON, TX 77223	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15,405.00
PLANT PROCESS MACHINE WORKS	P.O. BOX 230289, HOUSTON, TX 77223	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$41,300.00
PLANT PROCESS MACHINE WORKS	P.O. BOX 230289, HOUSTON, TX 77223	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$300.00
PLANT PROCESS MACHINE WORKS	P.O. BOX 230289, HOUSTON, TX 77223	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$273.74
PLANT PROCESS MACHINE WORKS	P.O. BOX 230289, HOUSTON, TX 77223	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,250.00
PLANT-N-POWER SERVICES LLP	2711 LILAC, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$40,765.00
PLANT-N-POWER SERVICES LLP	2711 LILAC, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$337,770.50
PLANT-N-POWER SERVICES LLP	2711 LILAC, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$15,689.66
PLANT-N-POWER SERVICES LLP	2711 LILAC, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$353,702.45
PLANT-N-POWER SERVICES LLP	2711 LILAC, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$14,733.94
PLANT-N-POWER SERVICES LLP	2711 LILAC, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$48,316.14
PLANT-N-POWER SERVICES LLP	2711 LILAC, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,899.73
PLANT-N-POWER SERVICES LLP	2711 LILAC, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$77,386.25
PLANT-N-POWER SERVICES LLP	2711 LILAC, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$41,774.97
PLANT-N-POWER SERVICES LLP	2711 LILAC, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$13,826.78
PLANT-N-POWER SERVICES LLP	2711 LILAC, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$80,596.50
PLANT-N-POWER SERVICES LLP	2711 LILAC, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$16,522.12
PLANT-N-POWER SERVICES LLP	2711 LILAC, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,286.90
PLANT-N-POWER SERVICES LLP	2711 LILAC, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$14,432.50
PLANT-N-POWER SERVICES LLP	2711 LILAC, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$30,872.18

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PLANT-N-POWER SERVICES LLP	2711 LILAC, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$311,371.00
PLANT-N-POWER SERVICES LLP	2711 LILAC, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,069.44
PLANT-N-POWER SERVICES LLP	2711 LILAC, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,332.75
PMI TRADING LTD	4747 WESTPARK DR, HOUSTON, TX 77027	VENDOR OR SUPPLIER PAYMENT	4/13/2022	\$2,274,067.74
PMI TRADING LTD	4747 WESTPARK DR, HOUSTON, TX 77027	VENDOR OR SUPPLIER PAYMENT	4/13/2022	\$3,185.13
POROCEL INDUSTRIES LLC	1 LANDY LANE, CINCINNATI, OH 45215	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$38,896.20
POROCEL INDUSTRIES LLC	1 LANDY LANE, CINCINNATI, OH 45215	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,725.00
PORT OF HOUSTON AUTHORITY	P O BOX 973884, DALLAS, TX 75397-3884	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$404.00
PORT OF HOUSTON AUTHORITY	P O BOX 973884, DALLAS, TX 75397-3884	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$20,715.36
PORT OF HOUSTON AUTHORITY	P O BOX 973884, DALLAS, TX 75397-3884	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$0.00
PORT OF HOUSTON AUTHORITY	P O BOX 973884, DALLAS, TX 75397-3884	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$178,711.05
PORT OF HOUSTON AUTHORITY	P O BOX 973884, DALLAS, TX 75397-3884	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$831.06
PORT OF HOUSTON AUTHORITY	P O BOX 973884, DALLAS, TX 75397-3884	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$346,219.59
PORT OF HOUSTON AUTHORITY	P O BOX 973884, DALLAS, TX 75397-3884	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$178,711.05
PORT OF HOUSTON AUTHORITY	P O BOX 973884, DALLAS, TX 75397-3884	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,025.73
PORT OF HOUSTON AUTHORITY	P O BOX 973884, DALLAS, TX 75397-3884	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$624.75
PORT OF HOUSTON AUTHORITY	P O BOX 973884, DALLAS, TX 75397-3884	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$21,336.82
PORT OF HOUSTON AUTHORITY	P O BOX 973884, DALLAS, TX 75397-3884	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$178,711.05
PORT OF HOUSTON AUTHORITY	P O BOX 973884, DALLAS, TX 75397-3884	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$58,711.05
PPI ENGINEERING & CONSTRUCTION SERVICES LLC	2627 CHESTNUT RIDGE ROAD, SUITE 240, KINGWOOD, TX 77339	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$16,852.31
PPI ENGINEERING & CONSTRUCTION SERVICES LLC	2627 CHESTNUT RIDGE ROAD, SUITE 240, KINGWOOD, TX 77339	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$55,555.80
PPI ENGINEERING & CONSTRUCTION SERVICES LLC	2627 CHESTNUT RIDGE ROAD, SUITE 240, KINGWOOD, TX 77339	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$12,964.14
PPI ENGINEERING & CONSTRUCTION SERVICES LLC	2627 CHESTNUT RIDGE ROAD, SUITE 240, KINGWOOD, TX 77339	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$13,955.25
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,400.00
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$16,294.18
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$400.00
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,729.10
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,000.00
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$12,038.30
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,200.00
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8,284.89
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,200.00
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$8,049.96
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,600.00
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$12,525.43
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,600.00
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$9,526.73
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,400.00
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$15,367.76
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,600.00
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$13,629.54
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,600.00
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$8,293.62
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,000.00
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$12,197.19
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$6,970.66
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,600.00
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,600.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$8,108.97
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,600.00
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5,968.09
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,000.00
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$9,691.54
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,600.00
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,248.53
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,600.00
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,026.03
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,600.00
PRECISION MACHINERY CONTRACTORS LLC	P.O. BOX 1453 240 W. GALVESTON ST., LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,218.92
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$308.60
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,130.96
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,227.20
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,233.93
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,782.96
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,818.94
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,092.83
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$6,197.81
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$33,205.32
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,887.76
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7,080.91
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7,057.28
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7,199.98
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,802.95
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,419.01
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7,472.33
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10,264.53
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,419.64
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$8,174.18
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,747.68
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,001.63
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,665.99
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,654.51
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$8,927.78
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$6,289.80
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$13,917.84
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$6,861.51
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$17,500.25
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,834.93
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8,707.27
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,318.43
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,799.18
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,535.51
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,095.98
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,436.13
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15,396.14
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,392.38

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$10,148.91
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,238.38
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$11,536.29
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,806.56
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$7,850.32
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,283.55
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8,847.75
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,732.13
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$13,264.80
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$238.13
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$9,613.97
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5,500.00
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$236.13
PREFERRED ENGINEERING LP	1322 SPACE PARK DRIVE, B216, NASSAU BAY, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7,577.26
PRICewaterHOUSE COOPERS LLP	P.O. BOX 952282, DALLAS, TX 75395-2282	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$10,000.00
PRICewaterHOUSE COOPERS LLP	P.O. BOX 952282, DALLAS, TX 75395-2282	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$20,000.00
PRICewaterHOUSE COOPERS LLP	P.O. BOX 952282, DALLAS, TX 75395-2282	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$20,000.00
PRICewaterHOUSE COOPERS LLP	P.O. BOX 952282, DALLAS, TX 75395-2282	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$20,000.00
PRICewaterHOUSE COOPERS LLP	P.O. BOX 952282, DALLAS, TX 75395-2282	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$12,500.00
PRICewaterHOUSE COOPERS LLP	P.O. BOX 952282, DALLAS, TX 75395-2282	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$10,256.00
PRICewaterHOUSE COOPERS LLP	P.O. BOX 952282, DALLAS, TX 75395-2282	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$24,897.00
PRICewaterHOUSE COOPERS LLP	P.O. BOX 952282, DALLAS, TX 75395-2282	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$22,201.00
PRICewaterHOUSE COOPERS LLP	P.O. BOX 952282, DALLAS, TX 75395-2282	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,604.00
PRICewaterHOUSE COOPERS LLP	P.O. BOX 952282, DALLAS, TX 75395-2282	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$9,645.00
PRICewaterHOUSE COOPERS LLP	P.O. BOX 952282, DALLAS, TX 75395-2282	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$15,000.00
PRICewaterHOUSE COOPERS LLP	P.O. BOX 952282, DALLAS, TX 75395-2282	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$8,799.00
PRICewaterHOUSE COOPERS LLP	P.O. BOX 952282, DALLAS, TX 75395-2282	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$28,755.00
PRICewaterHOUSE COOPERS LLP	P.O. BOX 952282, DALLAS, TX 75395-2282	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$25,000.00
PRICewaterHOUSE COOPERS LLP	P.O. BOX 952282, DALLAS, TX 75395-2282	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$12,795.00
PRIME CAPITAL INVESTMENT ADVISORS LLC	6201 COLLEGE BLVD, STE 700, OVERLAND PARK, KS 66211	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$10,000.00
PRIME CAPITAL INVESTMENT ADVISORS LLC	6201 COLLEGE BLVD, STE 700, OVERLAND PARK, KS 66211	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,500.00
PRIME CAPITAL INVESTMENT ADVISORS LLC	6201 COLLEGE BLVD, STE 700, OVERLAND PARK, KS 66211	VENDOR OR SUPPLIER PAYMENT	5/24/2022	\$10,000.00
PRIME CAPITAL INVESTMENT ADVISORS LLC	6201 COLLEGE BLVD, STE 700, OVERLAND PARK, KS 66211	VENDOR OR SUPPLIER PAYMENT	5/24/2022	\$7,500.00
PRIME CAPITAL INVESTMENT ADVISORS LLC	6201 COLLEGE BLVD, STE 700, OVERLAND PARK, KS 66211	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7,500.00
PRIME CAPITAL INVESTMENT ADVISORS LLC	6201 COLLEGE BLVD, STE 700, OVERLAND PARK, KS 66211	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10,000.00
PRIMORIS FIELD SERVICES	18484 E PETROLEUM DR, BATON ROUGE, LA 70819	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$45,299.00
PRIMORIS FIELD SERVICES	18484 E PETROLEUM DR, BATON ROUGE, LA 70819	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,100.00
PRIMORIS FIELD SERVICES	18484 E PETROLEUM DR, BATON ROUGE, LA 70819	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,125.00
PRIMORIS FIELD SERVICES	18484 E PETROLEUM DR, BATON ROUGE, LA 70819	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$331.20
PRIMORIS FIELD SERVICES	18484 E PETROLEUM DR, BATON ROUGE, LA 70819	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$0.01
PRIMORIS FIELD SERVICES	18484 E PETROLEUM DR, BATON ROUGE, LA 70819	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,127.00
PRIMORIS FIELD SERVICES	18484 E PETROLEUM DR, BATON ROUGE, LA 70819	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$580.00
PRIMORIS FIELD SERVICES	18484 E PETROLEUM DR, BATON ROUGE, LA 70819	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$90.00
PRIMORIS FIELD SERVICES	18484 E PETROLEUM DR, BATON ROUGE, LA 70819	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$9,940.60
PROCESS COMBUSTION CORPORATION	P.O. BOX 536151, PITTSBURGH, PA 15253-5903	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$19,800.00
PROCESS SAFETY & RELIABILITY GROUP	P.O. BOX 40846, HOUSTON, TX 77240	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$10,500.00
PROCESS SAFETY & RELIABILITY GROUP	P.O. BOX 40846, HOUSTON, TX 77240	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,000.00
PROCESS SAFETY & RELIABILITY GROUP	P.O. BOX 40846, HOUSTON, TX 77240	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,250.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PROCESS SAFETY & RELIABILITY GROUP	P.O. BOX 40846, HOUSTON, TX 77240	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$16,987.50
PROCESS SAFETY & RELIABILITY GROUP	P.O. BOX 40846, HOUSTON, TX 77240	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$17,100.00
PROCESS SAFETY & RELIABILITY GROUP	P.O. BOX 40846, HOUSTON, TX 77240	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,987.50
PROCESS SAFETY & RELIABILITY GROUP	P.O. BOX 40846, HOUSTON, TX 77240	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,125.00
PROCESS SAFETY & RELIABILITY GROUP	P.O. BOX 40846, HOUSTON, TX 77240	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,187.50
PROCESS SAFETY & RELIABILITY GROUP	P.O. BOX 40846, HOUSTON, TX 77240	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,387.50
PROCESS SAFETY & RELIABILITY GROUP	P.O. BOX 40846, HOUSTON, TX 77240	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,200.00
PROCESS SAFETY & RELIABILITY GROUP	P.O. BOX 40846, HOUSTON, TX 77240	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,000.00
PROCESS SAFETY & RELIABILITY GROUP	P.O. BOX 40846, HOUSTON, TX 77240	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,400.00
PROCESS SAFETY & RELIABILITY GROUP	P.O. BOX 40846, HOUSTON, TX 77240	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,225.00
PROCESS SAFETY & RELIABILITY GROUP	P.O. BOX 40846, HOUSTON, TX 77240	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,200.00
PROCESS SAFETY & RELIABILITY GROUP	P.O. BOX 40846, HOUSTON, TX 77240	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,500.00
PROCESS SAFETY & RELIABILITY GROUP	P.O. BOX 40846, HOUSTON, TX 77240	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,187.50
PROCESS SAFETY & RELIABILITY GROUP	P.O. BOX 40846, HOUSTON, TX 77240	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$600.00
PROCESS SAFETY & RELIABILITY GROUP	P.O. BOX 40846, HOUSTON, TX 77240	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$900.00
PROCESS WISE	3003 BARTON DR, PEARLAND, TX 77584-7175	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,000.00
PROCESS WISE	3003 BARTON DR, PEARLAND, TX 77584-7175	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,930.00
PROCESS WISE	3003 BARTON DR, PEARLAND, TX 77584-7175	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$75.49
PROCESS WISE	3003 BARTON DR, PEARLAND, TX 77584-7175	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,000.00
PROCESS WISE	3003 BARTON DR, PEARLAND, TX 77584-7175	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,890.00
PROCESS WISE	3003 BARTON DR, PEARLAND, TX 77584-7175	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$25.74
PROFESSIONAL SERVICE INDUSTRIES INC (PSI)	3730 DACOM ST., HOUSTON, TX 77092	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,500.00
PROFESSIONAL SERVICE INDUSTRIES INC (PSI)	3730 DACOM ST., HOUSTON, TX 77092	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6,914.00
PROGRESSIVE PUMPS CORP	P.O. BOX 73108, HOUSTON, TX 77273-3108	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$599.00
PROGRESSIVE PUMPS CORP	P.O. BOX 73108, HOUSTON, TX 77273-3108	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,073.00
PROGRESSIVE PUMPS CORP	P.O. BOX 73108, HOUSTON, TX 77273-3108	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1.00
PROGRESSIVE PUMPS CORP	P.O. BOX 73108, HOUSTON, TX 77273-3108	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$450.00
PROGRESSIVE PUMPS CORP	P.O. BOX 73108, HOUSTON, TX 77273-3108	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,064.15
PROGRESSIVE PUMPS CORP	P.O. BOX 73108, HOUSTON, TX 77273-3108	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$9,461.13
PROGRESSIVE PUMPS CORP	P.O. BOX 73108, HOUSTON, TX 77273-3108	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$405.00
PROGRESSIVE PUMPS CORP	P.O. BOX 73108, HOUSTON, TX 77273-3108	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,997.61
PROGRESSIVE PUMPS CORP	P.O. BOX 73108, HOUSTON, TX 77273-3108	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$149.00
PROGRESSIVE PUMPS CORP	P.O. BOX 73108, HOUSTON, TX 77273-3108	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1.00
PROGRESSIVE PUMPS CORP	P.O. BOX 73108, HOUSTON, TX 77273-3108	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,615.05
PROGRESSIVE PUMPS CORP	P.O. BOX 73108, HOUSTON, TX 77273-3108	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$9,122.30
PROGRESSIVE PUMPS CORP	P.O. BOX 73108, HOUSTON, TX 77273-3108	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1.00
PROGRESSIVE PUMPS CORP	P.O. BOX 73108, HOUSTON, TX 77273-3108	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$149.00
PROVIDENT LIFE & ACCIDENT INS. CO.	P.O. BOX 403748, ATLANTA, GA 30384-3748	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,809.80
PROVIDENT LIFE & ACCIDENT INS. CO.	P.O. BOX 403748, ATLANTA, GA 30384-3748	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,889.31
PROVIDENT LIFE & ACCIDENT INS. CO.	P.O. BOX 403748, ATLANTA, GA 30384-3748	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,809.80
PROVIDENT LIFE & ACCIDENT INS. CO.	P.O. BOX 403748, ATLANTA, GA 30384-3748	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$7,590.17
PROVIDENT LIFE & ACCIDENT INS. CO.	P.O. BOX 403748, ATLANTA, GA 30384-3748	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,749.03
PROVIDENT LIFE & ACCIDENT INS. CO.	P.O. BOX 403748, ATLANTA, GA 30384-3748	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,730.92
PSA CONSULTING LLC	2102 PEARL BAY CT, PEARLAND, TX 77584	VENDOR OR SUPPLIER PAYMENT	3/15/2022	\$30,000.00
PSA CONSULTING LLC	2102 PEARL BAY CT, PEARLAND, TX 77584	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$30,000.00
PSA CONSULTING LLC	2102 PEARL BAY CT, PEARLAND, TX 77584	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$30,000.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,891.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$234.41

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$50,721.44
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,181.35
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$681.32
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,452.35
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$27.22
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,214.46
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$352.90
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$92.37
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$92.37
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$41.27
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$11,016.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$500.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,250.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$0.01
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$11,003.50
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,672.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$54.97
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,784.88
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,306.33
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$15,930.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$71.40
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$213.89
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,525.02
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$10,050.16
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$26,343.54
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$17,685.19
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$12.26
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$262.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,150.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,255.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$8,557.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$70.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$16.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$52.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$12.26
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$459.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$424.02
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6.24
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$12.24
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,212.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$18,759.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7,223.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,420.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,879.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,420.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,280.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,500.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$0.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,090.40
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,892.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$358.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$19.71
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$98.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,598.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$101.13
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.01
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$100.14
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,140.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$70.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$70.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8,210.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,195.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,351.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,351.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$23.17
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,100.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,842.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,407.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$847.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$35,929.96
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$137.09
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$53.07
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$38,155.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$6.45
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$192.33
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$48.12
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$92.43
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$124.71
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$8,577.34
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$58.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$32,504.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$22,488.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,741.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,741.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$124.71
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$9,398.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$124.71
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$9,398.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$70.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,051.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$124.71
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$9,398.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$124.71
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$19,237.68
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$18,620.80
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$13.16
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,235.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$598.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$43.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$288.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$75.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$639.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$77.10
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5,130.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$62.85
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$6,877.34
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$13.19
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$510.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,462.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$211.01
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$151,052.76
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$0.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,577.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,617.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$137.09
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,109.32
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,948.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$75.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$185.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,995.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$9,987.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,987.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,465.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,465.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,465.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$70.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$34,280.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$23,712.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$30.93
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$345.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$15,023.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$151.20
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$12,083.70
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$70.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,587.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,987.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,295.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$13.23
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,716.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$14.95

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,645.92
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$33.32
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$31,992.50
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,690.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$75.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,690.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$45.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$77.31
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$345.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$75.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$645.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$25,079.12
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,378.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,008.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,415.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$704.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$989.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$7,190.66
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$21,025.56
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,590.66
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,991.68
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,975.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$8,775.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$150.01
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$47.66
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,708.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$25,079.12
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$70.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,587.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,987.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,987.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,936.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$80.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$70.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$9,987.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$13.60
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,222.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$58.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,995.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$124.71
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$25,079.12
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$0.04
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$13.60
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$274.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,857.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$999.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,070.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,616.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,266.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,746.55
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$86.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$58.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$182.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$141.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,815.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$150.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$438.25
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$16,579.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,795.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$124.75
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$20,214.48
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$17,413.44
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,968.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,205.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,205.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$43.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$663.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,479.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$48.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$295.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$663.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$684.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$663.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$124.71
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$12,041.28
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$663.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$48.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$124.71
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$12,041.28
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$75.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$34,280.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$23,712.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$48.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$680.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,195.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$123.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,396.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$20.70
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$48.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,230.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,245.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,094.55
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$14,372.34
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$15,338.36
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$475.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$48.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,566.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,489.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$13.75
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$731.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$55.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$23,712.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7,240.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$67.16
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$67.44
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,295.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,138.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$67.44
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$48.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5,378.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$24,869.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,325.00
PUFFER SWEIVEN L.P.	P.O. BOX 301124, DALLAS, TX 75303-1124	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$16.00
PUMP ENERGY INC.	P.O. BOX 712465, CINCINNATI, OH 45271-2465	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$407.14
PUMP ENERGY INC.	P.O. BOX 712465, CINCINNATI, OH 45271-2465	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$9,722.00
PUMP ENERGY INC.	P.O. BOX 712465, CINCINNATI, OH 45271-2465	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$34.53
PUMP ENERGY INC.	P.O. BOX 712465, CINCINNATI, OH 45271-2465	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$129.75
PUMP ENERGY INC.	P.O. BOX 712465, CINCINNATI, OH 45271-2465	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$407.14
PUMP ENERGY INC.	P.O. BOX 712465, CINCINNATI, OH 45271-2465	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,166.00
PUMP ENERGY INC.	P.O. BOX 712465, CINCINNATI, OH 45271-2465	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,139.00
PUMP ENERGY INC.	P.O. BOX 712465, CINCINNATI, OH 45271-2465	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,394.00
PUMP ENERGY INC.	P.O. BOX 712465, CINCINNATI, OH 45271-2465	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$282.14
PUMP ENERGY INC.	P.O. BOX 712465, CINCINNATI, OH 45271-2465	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$801.00
PUMP ENERGY INC.	P.O. BOX 712465, CINCINNATI, OH 45271-2465	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$407.14
PUMP ENERGY INC.	P.O. BOX 712465, CINCINNATI, OH 45271-2465	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$9,722.00
PUMP ENERGY INC.	P.O. BOX 712465, CINCINNATI, OH 45271-2465	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$34.53
PUMP ENERGY INC.	P.O. BOX 712465, CINCINNATI, OH 45271-2465	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$52.00
PUMP ENERGY INC.	P.O. BOX 712465, CINCINNATI, OH 45271-2465	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$84.54
PUMP ENERGY INC.	P.O. BOX 712465, CINCINNATI, OH 45271-2465	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,851.00
PUMP ENERGY INC.	P.O. BOX 712465, CINCINNATI, OH 45271-2465	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$187.14
PUMP ENERGY INC.	P.O. BOX 712465, CINCINNATI, OH 45271-2465	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$15,854.00
PUMP ENERGY INC.	P.O. BOX 712465, CINCINNATI, OH 45271-2465	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$906.00
PUMP ENERGY INC.	P.O. BOX 712465, CINCINNATI, OH 45271-2465	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$426.93
PUMP ENERGY INC.	P.O. BOX 712465, CINCINNATI, OH 45271-2465	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$17,418.00
PUMP ENERGY INC.	P.O. BOX 712465, CINCINNATI, OH 45271-2465	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$54.51
PUMP ENERGY INC.	P.O. BOX 712465, CINCINNATI, OH 45271-2465	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$747.00
RBI SOLUTIONS	13777 STAFFORD POINT DR, STAFFORD, TX 77477	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$590.00
RBI SOLUTIONS	13777 STAFFORD POINT DR, STAFFORD, TX 77477	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$20.95
RBI SOLUTIONS	13777 STAFFORD POINT DR, STAFFORD, TX 77477	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$590.00
RBI SOLUTIONS	13777 STAFFORD POINT DR, STAFFORD, TX 77477	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$20.95
RBI SOLUTIONS	13777 STAFFORD POINT DR, STAFFORD, TX 77477	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$215.00
RBI SOLUTIONS	13777 STAFFORD POINT DR, STAFFORD, TX 77477	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$0.01
RBI SOLUTIONS	13777 STAFFORD POINT DR, STAFFORD, TX 77477	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$7,380.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
RBI SOLUTIONS	13777 STAFFORD POINT DR, STAFFORD, TX 77477	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$53.43
RBI SOLUTIONS	13777 STAFFORD POINT DR, STAFFORD, TX 77477	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,288.00
RBI SOLUTIONS	13777 STAFFORD POINT DR, STAFFORD, TX 77477	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$622.00
RBI SOLUTIONS	13777 STAFFORD POINT DR, STAFFORD, TX 77477	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,965.00
RBI SOLUTIONS	13777 STAFFORD POINT DR, STAFFORD, TX 77477	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$34.95
RBI SOLUTIONS	13777 STAFFORD POINT DR, STAFFORD, TX 77477	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$0.01
RBI SOLUTIONS	13777 STAFFORD POINT DR, STAFFORD, TX 77477	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,400.00
RBI SOLUTIONS	13777 STAFFORD POINT DR, STAFFORD, TX 77477	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$39.94
RBI SOLUTIONS	13777 STAFFORD POINT DR, STAFFORD, TX 77477	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$622.00
RBI SOLUTIONS	13777 STAFFORD POINT DR, STAFFORD, TX 77477	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$24.95
RBI SOLUTIONS	13777 STAFFORD POINT DR, STAFFORD, TX 77477	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$0.01
RBI SOLUTIONS	13777 STAFFORD POINT DR, STAFFORD, TX 77477	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$24.00
RBI SOLUTIONS	13777 STAFFORD POINT DR, STAFFORD, TX 77477	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$235.00
RBI SOLUTIONS	13777 STAFFORD POINT DR, STAFFORD, TX 77477	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$19.99
READYREFRESH	P.O. BOX 856680, LOUISVILLE, KY 40285-6680	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$341.20
READYREFRESH	P.O. BOX 856680, LOUISVILLE, KY 40285-6680	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$14.98
READYREFRESH	P.O. BOX 856680, LOUISVILLE, KY 40285-6680	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$568.19
READYREFRESH	P.O. BOX 856680, LOUISVILLE, KY 40285-6680	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$10.81
READYREFRESH	P.O. BOX 856680, LOUISVILLE, KY 40285-6680	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$475.21
READYREFRESH	P.O. BOX 856680, LOUISVILLE, KY 40285-6680	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$10.81
READYREFRESH	P.O. BOX 856680, LOUISVILLE, KY 40285-6680	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,034.56
READYREFRESH	P.O. BOX 856680, LOUISVILLE, KY 40285-6680	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7,177.10
READYREFRESH	P.O. BOX 856680, LOUISVILLE, KY 40285-6680	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,166.90
READYREFRESH	P.O. BOX 856680, LOUISVILLE, KY 40285-6680	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,126.42
READYREFRESH	P.O. BOX 856680, LOUISVILLE, KY 40285-6680	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$962.43
READYREFRESH	P.O. BOX 856680, LOUISVILLE, KY 40285-6680	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$553.21
READYREFRESH	P.O. BOX 856680, LOUISVILLE, KY 40285-6680	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,126.42
READYREFRESH	P.O. BOX 856680, LOUISVILLE, KY 40285-6680	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$10.81
READYREFRESH	P.O. BOX 856680, LOUISVILLE, KY 40285-6680	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$962.43
READYREFRESH	P.O. BOX 856680, LOUISVILLE, KY 40285-6680	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,161.91
READYREFRESH	P.O. BOX 856680, LOUISVILLE, KY 40285-6680	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,675.11
READYREFRESH	P.O. BOX 856680, LOUISVILLE, KY 40285-6680	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$61.09
READYREFRESH	P.O. BOX 856680, LOUISVILLE, KY 40285-6680	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$786.69
READYREFRESH	P.O. BOX 856680, LOUISVILLE, KY 40285-6680	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$575.18
READYREFRESH	P.O. BOX 856680, LOUISVILLE, KY 40285-6680	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,913.04
READYREFRESH	P.O. BOX 856680, LOUISVILLE, KY 40285-6680	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$15,129.27
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,200.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$30.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$15.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$600.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$30.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$15.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$750.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$585.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$450.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$30.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$15.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$320.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

[illegible]

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,811.76
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$117.48
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$88.36
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,855.44
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$300.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$330.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,065.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$660.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$30.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$990.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$660.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$300.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$30.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$300.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$330.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$660.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$30.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$550.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,035.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$285.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$30.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,400.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$45.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,440.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$30.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$750.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$30.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,751.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$30.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,724.40
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$276.36
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$132.04
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$0.00
RED BALL OXYGEN COMPANY INC	P.O. BOX 46166, HOUSTON, TX 77210-6166	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$100.64
RED TRIDENT INCORPORATED	904 GEMINI AVE, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,058.85
RED TRIDENT INCORPORATED	904 GEMINI AVE, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$264.71
RED TRIDENT INCORPORATED	904 GEMINI AVE, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$10,700.27
RED WING	7219 FAIRMONT PARKWAY SUITE 105, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,908.70
RED WING	7219 FAIRMONT PARKWAY SUITE 105, PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,200.00
REDGUARD LLC	P.O. BOX 733895, DALLAS, TX 75373-3895	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,120.00
REDGUARD LLC	P.O. BOX 733895, DALLAS, TX 75373-3895	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,120.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
REDGUARD LLC	P.O. BOX 733895, DALLAS, TX 75373-3895	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,120.00
REDGUARD LLC	P.O. BOX 733895, DALLAS, TX 75373-3895	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,120.00
REDGUARD LLC	P.O. BOX 733895, DALLAS, TX 75373-3895	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,120.00
REDGUARD LLC	P.O. BOX 733895, DALLAS, TX 75373-3895	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,120.00
REFRACTORY CONSTRUCTION SERVICES CO. LLC	P.O. BOX 110, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7,000.00
RELEVANT SOLUTIONS LLC	9750 WEST SAM HOUSTON PKWY, STE 190, HOUSTON, TX 77064	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$17.32
RELEVANT SOLUTIONS LLC	9750 WEST SAM HOUSTON PKWY, STE 190, HOUSTON, TX 77064	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,391.20
RELEVANT SOLUTIONS LLC	9750 WEST SAM HOUSTON PKWY, STE 190, HOUSTON, TX 77064	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$17.36
RELEVANT SOLUTIONS LLC	9750 WEST SAM HOUSTON PKWY, STE 190, HOUSTON, TX 77064	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$685.87
RELEVANT SOLUTIONS LLC	9750 WEST SAM HOUSTON PKWY, STE 190, HOUSTON, TX 77064	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$21.12
RELEVANT SOLUTIONS LLC	9750 WEST SAM HOUSTON PKWY, STE 190, HOUSTON, TX 77064	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$392.00
RELEVANT SOLUTIONS LLC	9750 WEST SAM HOUSTON PKWY, STE 190, HOUSTON, TX 77064	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$42.96
RELEVANT SOLUTIONS LLC	9750 WEST SAM HOUSTON PKWY, STE 190, HOUSTON, TX 77064	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$6,920.00
RELEVANT SOLUTIONS LLC	9750 WEST SAM HOUSTON PKWY, STE 190, HOUSTON, TX 77064	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$17.70
RELEVANT SOLUTIONS LLC	9750 WEST SAM HOUSTON PKWY, STE 190, HOUSTON, TX 77064	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$452.20
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$18,231.00
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$255.20
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$6,072.00
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,316.60
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$921.80
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$8,580.00
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$21,045.60
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,873.53
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,645.51
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,987.23
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,152.00
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$75.00
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$268.00
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$299.00
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$454.00
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$268.00
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$299.00
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$454.00
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,021.00
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$150.00
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,375.00
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8,983.00
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,392.00
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,072.00
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,180.00
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,688.00
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$109.98
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7,355.50
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$79,410.00
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5,149.00
RELIABILITY CONTROLS CORPORATION	500 SPRING HILL DR, STE 230, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$750.00
RENTECH BOILER SYSTEMS INC	P.O. BOX 621008, DALLAS, TX 75262-1008	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$26,383.34
RENTECH BOILER SYSTEMS INC	P.O. BOX 621008, DALLAS, TX 75262-1008	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,541.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
RENTECH BOILER SYSTEMS INC	P.O. BOX 621008, DALLAS, TX 75262-1008	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,541.00
RENTECH BOILER SYSTEMS INC	P.O. BOX 621008, DALLAS, TX 75262-1008	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$13,931.00
RENTECH BOILER SYSTEMS INC	P.O. BOX 621008, DALLAS, TX 75262-1008	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$11,319.00
RENTECH BOILER SYSTEMS INC	P.O. BOX 621008, DALLAS, TX 75262-1008	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,543.51
RENTECH BOILER SYSTEMS INC	P.O. BOX 621008, DALLAS, TX 75262-1008	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,880.00
RENTECH BOILER SYSTEMS INC	P.O. BOX 621008, DALLAS, TX 75262-1008	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,625.00
RENTECH BOILER SYSTEMS INC	P.O. BOX 621008, DALLAS, TX 75262-1008	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,625.00
RENTECH BOILER SYSTEMS INC	P.O. BOX 621008, DALLAS, TX 75262-1008	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,156.25
RENTECH BOILER SYSTEMS INC	P.O. BOX 621008, DALLAS, TX 75262-1008	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,806.93
RENTECH BOILER SYSTEMS INC	P.O. BOX 621008, DALLAS, TX 75262-1008	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,880.00
REVAK KEENE TURBOMACHINERY	P.O. BOX 1119, LA PORTE, TX 77572	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$95,542.00
REVAK KEENE TURBOMACHINERY	P.O. BOX 1119, LA PORTE, TX 77572	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$50.00
REVAK KEENE TURBOMACHINERY	P.O. BOX 1119, LA PORTE, TX 77572	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$18,414.20
REVAK KEENE TURBOMACHINERY	P.O. BOX 1119, LA PORTE, TX 77572	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$906.34
REVAK KEENE TURBOMACHINERY	P.O. BOX 1119, LA PORTE, TX 77572	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$11.12
REVAK KEENE TURBOMACHINERY	P.O. BOX 1119, LA PORTE, TX 77572	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,000.00
REVAK KEENE TURBOMACHINERY	P.O. BOX 1119, LA PORTE, TX 77572	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,621.00
REVAK KEENE TURBOMACHINERY	P.O. BOX 1119, LA PORTE, TX 77572	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$8,800.00
REVAK KEENE TURBOMACHINERY	P.O. BOX 1119, LA PORTE, TX 77572	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,350.00
REVAK KEENE TURBOMACHINERY	P.O. BOX 1119, LA PORTE, TX 77572	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$12.95
REVAK KEENE TURBOMACHINERY	P.O. BOX 1119, LA PORTE, TX 77572	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$98.00
REVAK KEENE TURBOMACHINERY	P.O. BOX 1119, LA PORTE, TX 77572	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,284.00
REVAK KEENE TURBOMACHINERY	P.O. BOX 1119, LA PORTE, TX 77572	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$12.24
REVAK KEENE TURBOMACHINERY	P.O. BOX 1119, LA PORTE, TX 77572	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,325.00
REVAK KEENE TURBOMACHINERY	P.O. BOX 1119, LA PORTE, TX 77572	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$18.91
REVAK KEENE TURBOMACHINERY	P.O. BOX 1119, LA PORTE, TX 77572	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,325.00
REVAK KEENE TURBOMACHINERY	P.O. BOX 1119, LA PORTE, TX 77572	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,325.00
REVAK KEENE TURBOMACHINERY	P.O. BOX 1119, LA PORTE, TX 77572	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$37.74
REVAK KEENE TURBOMACHINERY	P.O. BOX 1119, LA PORTE, TX 77572	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$13,277.00
REVAK KEENE TURBOMACHINERY	P.O. BOX 1119, LA PORTE, TX 77572	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$175.00
REVAK KEENE TURBOMACHINERY	P.O. BOX 1119, LA PORTE, TX 77572	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$70.00
RENEW INTERNATIONAL	9 GREENWAY PLZ, STE 1950, HOUSTON, TX 77046-0905	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,625.00
RENEW INTERNATIONAL	9 GREENWAY PLZ, STE 1950, HOUSTON, TX 77046-0905	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,885.00
RENEW INTERNATIONAL	9 GREENWAY PLZ, STE 1950, HOUSTON, TX 77046-0905	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,025.00
RENEW INTERNATIONAL	9 GREENWAY PLZ, STE 1950, HOUSTON, TX 77046-0905	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$210.00
RENEW INTERNATIONAL	9 GREENWAY PLZ, STE 1950, HOUSTON, TX 77046-0905	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,875.00
RENEW INTERNATIONAL	9 GREENWAY PLZ, STE 1950, HOUSTON, TX 77046-0905	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,155.00
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	-\$400.19
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	-\$378.27
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	-\$818.61
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	-\$1,373.88
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	-\$707.95
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	-\$1,547.15
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	-\$1,578.92
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	-\$1,621.69
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$11,428.06
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$11.50
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$41.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$461.26
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$38.53
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$7.71
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$114.03
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$46.48
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$41.39
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$61.06
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$60.73
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$802.65
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$7.30
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$26.04
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$54.24
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$40.46
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$261.76
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$42.10
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$387.37
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/3/2022	-\$100.05
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$9,030.19
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$406.93
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7.96
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$44.37
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$41.05
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$689.59
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$893.35
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$127.54
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7.15
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$75.32
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$49.96
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$40.46
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$78.83
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$292.43
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$8,752.36
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$487.59
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$10,039.80
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$415.30
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$7.05
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$65.85
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$36.25
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,128.60
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$87.53
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,319.67
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$429.68
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$49.66
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$130.45
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$536.30
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$76.64
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$38.12
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$53.86

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$105.27
RICOH USA INC.	P. O. BOX 660342, DALLAS, TX 75266-0342	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$94.51
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$900.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$750.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$864.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$750.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$840.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$280.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$375.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,340.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10,185.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$630.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$275.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$588.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$375.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$300.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$900.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,890.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$8,715.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$450.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,240.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$375.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,625.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$900.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,890.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7,140.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,240.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,625.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$900.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,240.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,940.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,625.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$7,140.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$900.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,625.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,140.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$275.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,980.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$21,000.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$375.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$325.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,500.00
RITTER FOREST PRODUCTS	P.O. BOX 1265, NEDERLAND, TX 77627	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$375.00
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$19.89
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$10,598.92
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$76.74
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,252.25
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,526.64

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$18,907.89
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$8,639.40
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$50.00
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$90.00
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$105.00
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7,860.00
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,089.40
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$149.39
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,371.25
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7.84
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$763.53
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$425.35
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$47.44
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$135.18
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,282.23
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$10,126.05
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,232.92
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$20.34
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$12,036.36
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,275.96
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$56.08
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$8.37
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$538.31
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,828.61
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$143.33
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,958.97
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$56.17
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,279.47
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$151.71
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,691.55
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,637.80
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$702.27
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$801.03
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$801.03
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,343.75
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$310.18
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$12,381.40
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15,397.90
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$49.56
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$13,736.44
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5,108.91
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$152.86
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$27.07
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$14,079.95
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$65.74
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,413.26
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$67.40
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,025.13

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$342.20
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$71.11
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,119.14
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$853.58
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$10,803.65
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11.38
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,693.88
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8.85
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,632.16
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$351.50
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,133.20
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,525.56
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$654.10
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$510.54
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$719.05
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,890.10
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$17,659.08
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,739.51
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,894.31
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,215.68
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$67.84
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$11,303.36
ROSEMOUNT INC.	22737 NETWORK PLACE, CHICAGO, IL 60673-1227	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$14,037.92
ROSEMOUNT TANK GAUGING NORTH AMERICA INC.	P.O. BOX 730018, DALLAS, TX 75373-0017	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$11,078.00
ROSEMOUNT TANK GAUGING NORTH AMERICA INC.	P.O. BOX 730018, DALLAS, TX 75373-0017	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1.00
ROSEMOUNT TANK GAUGING NORTH AMERICA INC.	P.O. BOX 730018, DALLAS, TX 75373-0017	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$79.75
ROSEMOUNT TANK GAUGING NORTH AMERICA INC.	P.O. BOX 730018, DALLAS, TX 75373-0017	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,163.00
ROSEMOUNT TANK GAUGING NORTH AMERICA INC.	P.O. BOX 730018, DALLAS, TX 75373-0017	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,675.00
ROSEMOUNT TANK GAUGING NORTH AMERICA INC.	P.O. BOX 730018, DALLAS, TX 75373-0017	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$326.00
ROSEMOUNT TANK GAUGING NORTH AMERICA INC.	P.O. BOX 730018, DALLAS, TX 75373-0017	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$204.11
ROSEMOUNT TANK GAUGING NORTH AMERICA INC.	P.O. BOX 730018, DALLAS, TX 75373-0017	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,537.00
ROSEMOUNT TANK GAUGING NORTH AMERICA INC.	P.O. BOX 730018, DALLAS, TX 75373-0017	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$0.00
ROSEMOUNT TANK GAUGING NORTH AMERICA INC.	P.O. BOX 730018, DALLAS, TX 75373-0017	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$23.44
RUGGIANO, BRIAN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/17/2022	\$334.60
RUGGIANO, BRIAN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/17/2022	\$525.45
RUGGIANO, BRIAN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/17/2022	\$813.09
RUGGIANO, BRIAN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/17/2022	\$225.00
RUGGIANO, BRIAN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/17/2022	\$45.00
RUGGIANO, BRIAN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/17/2022	\$27.19
RUGGIANO, BRIAN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/17/2022	\$203.28
RUGGIANO, BRIAN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	3/17/2022	\$49.00
RUGGIANO, BRIAN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/14/2022	\$70.91
RUGGIANO, BRIAN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/14/2022	\$676.15
RUGGIANO, BRIAN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/14/2022	\$33.90
RUGGIANO, BRIAN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/14/2022	\$5,581.92
RUGGIANO, BRIAN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/14/2022	\$54.93
RUGGIANO, BRIAN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/14/2022	\$400.73
RUGGIANO, BRIAN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/14/2022	\$10.80

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
RUGGIANO, BRIAN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	4/14/2022	\$30.00
RUGGIANO, BRIAN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/19/2022	\$70.04
RUGGIANO, BRIAN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/19/2022	\$309.59
RUGGIANO, BRIAN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/19/2022	\$682.14
RUGGIANO, BRIAN	500 DALLAS ST., SUITE 2000, HOUSTON, TX 77002	OTHER - EMPLOYEE EXPENSES	5/19/2022	\$84.24
RUHRPUMPEN INC.	P.O. BOX 732286, DALLAS, TX 75373-2286	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$55,000.00
RUHRPUMPEN INC.	P.O. BOX 732286, DALLAS, TX 75373-2286	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$58.50
RUHRPUMPEN INC.	P.O. BOX 732286, DALLAS, TX 75373-2286	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$24,581.00
RUHRPUMPEN INC.	P.O. BOX 732286, DALLAS, TX 75373-2286	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$57.50
RUHRPUMPEN INC.	P.O. BOX 732286, DALLAS, TX 75373-2286	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$32,286.00
RUHRPUMPEN INC.	P.O. BOX 732286, DALLAS, TX 75373-2286	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$57.50
RUHRPUMPEN INC.	P.O. BOX 732286, DALLAS, TX 75373-2286	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$30,986.00
RUHRPUMPEN INC.	P.O. BOX 732286, DALLAS, TX 75373-2286	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,122.25
RUHRPUMPEN INC.	P.O. BOX 732286, DALLAS, TX 75373-2286	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,227.34
RUHRPUMPEN INC.	P.O. BOX 732286, DALLAS, TX 75373-2286	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1.00
RUHRPUMPEN INC.	P.O. BOX 732286, DALLAS, TX 75373-2286	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$16,040.06
RUHRPUMPEN INC.	P.O. BOX 732286, DALLAS, TX 75373-2286	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$30,902.00
RUHRPUMPEN INC.	P.O. BOX 732286, DALLAS, TX 75373-2286	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$0.01
RYAN LLC	P.O. BOX 848351, DALLAS, TX 75284-8351	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$270,837.23
S&P GLOBAL PLATTS	P.O. BOX 848093, DALLAS, TX 75284-8093	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$58,539.50
S.D. MYERS LLC	180 SOUTH AVE, TALLMADGE, OH 44278	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$8,170.00
S.D. MYERS LLC	180 SOUTH AVE, TALLMADGE, OH 44278	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,475.00
S.D. MYERS LLC	180 SOUTH AVE, TALLMADGE, OH 44278	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$690.00
S.D. MYERS LLC	180 SOUTH AVE, TALLMADGE, OH 44278	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$500.00
S.D. MYERS LLC	180 SOUTH AVE, TALLMADGE, OH 44278	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,600.00
S.D. MYERS LLC	180 SOUTH AVE, TALLMADGE, OH 44278	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,299.00
S.D. MYERS LLC	180 SOUTH AVE, TALLMADGE, OH 44278	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$990.00
S.D. MYERS LLC	180 SOUTH AVE, TALLMADGE, OH 44278	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$12,600.00
SABIC PETROCHEMICALS HOLDINGS US LLC	2500 CITY WEST BLVD, STE 100, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,028,147.75
SABIC PETROCHEMICALS HOLDINGS US LLC	2500 CITY WEST BLVD, STE 100, HOUSTON, TX 77042	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4.26
SABINE-NECHES NAVIGATION DISTRICT	SABINE-NECHES NAVIGATION SECURITY, P.O. BOX 1167, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$742.61
SABINE-NECHES NAVIGATION DISTRICT	SABINE-NECHES NAVIGATION SECURITY, P.O. BOX 1167, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,835.58
SABINE-NECHES NAVIGATION DISTRICT	SABINE-NECHES NAVIGATION SECURITY, P.O. BOX 1167, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$373.99
SABINE-NECHES NAVIGATION DISTRICT	SABINE-NECHES NAVIGATION SECURITY, P.O. BOX 1167, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,251.23
SABINE-NECHES NAVIGATION DISTRICT	SABINE-NECHES NAVIGATION SECURITY, P.O. BOX 1167, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$383.42
SABINE-NECHES NAVIGATION DISTRICT	SABINE-NECHES NAVIGATION SECURITY, P.O. BOX 1167, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,465.43
SABINE-NECHES NAVIGATION DISTRICT	SABINE-NECHES NAVIGATION SECURITY, P.O. BOX 1167, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$645.09
SABINE-NECHES NAVIGATION DISTRICT	SABINE-NECHES NAVIGATION SECURITY, P.O. BOX 1167, BEAUMONT, TX 77704	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,492.93
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$300.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$89.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$245.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$300.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$300.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$110.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$190.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$300.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$260.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$300.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$300.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$300.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$285.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$300.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$300.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$300.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$300.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$300.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$295.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$300.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$295.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$290.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$270.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$130.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$300.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$289.00
SAFETY RX	2835 E SAM HOUSTON PKWY S, PASADENA, TX 77503	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$300.00
SAFETY WEAR LTD	P.O. BOX 2904, ORANGE, TX 77631	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$259.99
SAFETY WEAR LTD	P.O. BOX 2904, ORANGE, TX 77631	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$682.12
SAFETY WEAR LTD	P.O. BOX 2904, ORANGE, TX 77631	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$260.00
SAFETY WEAR LTD	P.O. BOX 2904, ORANGE, TX 77631	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,794.98
SAFETY WEAR LTD	P.O. BOX 2904, ORANGE, TX 77631	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$780.00
SAFETY WEAR LTD	P.O. BOX 2904, ORANGE, TX 77631	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$390.00
SAFETY WEAR LTD	P.O. BOX 2904, ORANGE, TX 77631	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$609.96
SAFETY WEAR LTD	P.O. BOX 2904, ORANGE, TX 77631	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,294.98
SAFETY WEAR LTD	P.O. BOX 2904, ORANGE, TX 77631	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$44.99
SAFETY WEAR LTD	P.O. BOX 2904, ORANGE, TX 77631	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$390.00
SALADIN PUMP & EQUIPMENT CO INC	P.O. BOX 409897, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$68.00
SALADIN PUMP & EQUIPMENT CO INC	P.O. BOX 409897, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$20,912.00
SALADIN PUMP & EQUIPMENT CO INC	P.O. BOX 409897, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,386.00
SALADIN PUMP & EQUIPMENT CO INC	P.O. BOX 409897, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$68.00
SAN JACINTO COMMUNITY COLLEGE DISTRICT	4624 FAIRMONT PARKWAY, PASADENA, TX 77504	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$59,540.00
SAN JACINTO COMMUNITY COLLEGE DISTRICT	4624 FAIRMONT PARKWAY, PASADENA, TX 77504	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$26,570.12
SANDELIUS INSTRUMENTS INC.	P.O. BOX 30098, HOUSTON, TX 77249-0098	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,597.50
SANDELIUS INSTRUMENTS INC.	P.O. BOX 30098, HOUSTON, TX 77249-0098	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$109.44
SANDELIUS INSTRUMENTS INC.	P.O. BOX 30098, HOUSTON, TX 77249-0098	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,283.50
SANDELIUS INSTRUMENTS INC.	P.O. BOX 30098, HOUSTON, TX 77249-0098	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$95.79
SANDELIUS INSTRUMENTS INC.	P.O. BOX 30098, HOUSTON, TX 77249-0098	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$10,172.10
SANDELIUS INSTRUMENTS INC.	P.O. BOX 30098, HOUSTON, TX 77249-0098	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$158.82
SANDELIUS INSTRUMENTS INC.	P.O. BOX 30098, HOUSTON, TX 77249-0098	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,094.50
SANDELIUS INSTRUMENTS INC.	P.O. BOX 30098, HOUSTON, TX 77249-0098	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,182.60

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SANDELIUS INSTRUMENTS INC.	P.O. BOX 30098, HOUSTON, TX 77249-0098	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$57.46
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$403,843.45
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$632,953.81
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$1,629,975.09
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$155,814.73
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/18/2022	-\$0.01
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$734.91
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$10,534.36
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$10,731.32
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$709,346.34
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,792,504.33
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$94,691.32
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$198.39
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$237,503.98
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$501.01
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$7,646.52
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$6,864.11
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$6,387.33
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$7,221.28
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$1.15
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$398.50
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$445.01
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$470.94
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,229.20
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$13,912.10
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$7,888.70
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,391.37
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$804.88
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$26,434.57
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$16,671.54
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5,125.30
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$7,905.04
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$84,787.11
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$107,995.05
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$16,827.94
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$21,998.85
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$234.77
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$44.73
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$4,114.55
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$10,427.61
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$112.99
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$8,451.46
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$24,217.94
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$7,197.05
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$651,113.83
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$2,669,136.51
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$32,484.32
SASOL CHEM N.A. LLC	6810 OLD KATY ROAD, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$143,758.29

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SAYBOLT LP	P.O. BOX 844640, DALLAS, TX 75284-4640	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,803.30
SAYBOLT LP	P.O. BOX 844640, DALLAS, TX 75284-4640	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,675.00
SAYBOLT LP	P.O. BOX 844640, DALLAS, TX 75284-4640	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,619.72
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7,690.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,072.76
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,590.85
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,333.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$510.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$484.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$484.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$710.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$103.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$710.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$484.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,700.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,958.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,700.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$541.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$935.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$551.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,320.20
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$257.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11,452.35
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$35.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,462.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$35.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$13,579.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$459.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$78.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$239.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$484.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$290.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$343.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$138.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$10,261.56
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$10,416.47
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,357.10
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6,078.10
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$11,334.35
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$886.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,051.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$199.00
SCALLON CONTROLS INC.	4850 ROMEDA RD, BEAUMONT, TX 77705	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,076.00
SCHNEIDER ELECTRIC SYSTEMS USA INC	14526 COLLECTION CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$58,802.20
SCHNEIDER ELECTRIC SYSTEMS USA INC	14526 COLLECTION CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$20,847.00
SCHNEIDER ELECTRIC SYSTEMS USA INC	14526 COLLECTION CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,443.75
SCHNEIDER ELECTRIC SYSTEMS USA INC	14526 COLLECTION CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,731.50

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SCHNEIDER ELECTRIC SYSTEMS USA INC	14526 COLLECTION CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,250.00
SCHNEIDER ELECTRIC SYSTEMS USA INC	14526 COLLECTION CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$8,876.50
SCHNEIDER ELECTRIC SYSTEMS USA INC	14526 COLLECTION CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,472.19
SCHNEIDER ELECTRIC SYSTEMS USA INC	14526 COLLECTION CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$16.21
SCHNEIDER ELECTRIC SYSTEMS USA INC	14526 COLLECTION CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$125.56
SCHNEIDER ELECTRIC SYSTEMS USA INC	14526 COLLECTION CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$125.56
SCHNEIDER ELECTRIC SYSTEMS USA INC	14526 COLLECTION CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$19,217.83
SCHNEIDER ELECTRIC SYSTEMS USA INC	14526 COLLECTION CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,072.92
SCHNEIDER ELECTRIC SYSTEMS USA INC	14526 COLLECTION CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6,731.50
SCHNEIDER ELECTRIC SYSTEMS USA INC	14526 COLLECTION CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,250.00
SCHNEIDER ELECTRIC SYSTEMS USA INC	14526 COLLECTION CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$8,876.50
SCHNEIDER ELECTRIC SYSTEMS USA INC	14526 COLLECTION CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5.37
SCHNEIDER ELECTRIC SYSTEMS USA INC	14526 COLLECTION CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$312.78
SCHNEIDER ELECTRIC SYSTEMS USA INC	14526 COLLECTION CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,733.83
SCHNEIDER ELECTRIC SYSTEMS USA INC	14526 COLLECTION CENTER DR, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5.37
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$6,460.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$10,000.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,185.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$6,460.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$500.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$8,754.25
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,480.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$13.14
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,953.70
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$500.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$8,300.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$12.53
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$21,370.30
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,990.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$6.26
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$9,012.78
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,995.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3.25
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10,000.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,185.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,460.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10,000.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,952.99
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$8,300.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$12.53
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,990.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6.26
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,995.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3.25
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$21,370.30
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,952.99
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$12.53
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$8,300.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$21,370.30
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,990.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6.26
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3.25
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,995.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$6,306.54
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,460.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,798.76
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,000.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$20,696.17
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,288.92
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$9,190.54
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$11,479.46
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,952.99
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$10,000.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$20,696.17
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$12,911.54
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$20,696.17
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$12.53
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$8,300.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$21,370.30
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,990.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6.26
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,185.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,185.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$6,460.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,464.99
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3.25
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,995.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$12,336.49
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$12,336.49
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$10,000.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,799.64
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$7,542.70
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,952.99
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$12,336.49
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,799.64
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,185.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$12.53
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8,300.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$21,370.30
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,990.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6.26
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,952.99
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3.25
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,995.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6,460.00
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10,000.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8,705.97
SCOTT MACHINERY & RENTALS	P.O. BOX 1808, BAYTOWN, TX 77522	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,030.18
SEAM GROUP LLC	6210 TECHNOLOGY CENTER DRIVE, SUITE 200, INDIANAPOLIS, IN 46278	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,200.00
SEAM GROUP LLC	6210 TECHNOLOGY CENTER DRIVE, SUITE 200, INDIANAPOLIS, IN 46278	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,400.00
SEEBALD GROUP INC.	5881 MEADOWS RD, DEWITTVILLE, NY 14728	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,450.00
SEEBALD GROUP INC.	5881 MEADOWS RD, DEWITTVILLE, NY 14728	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,450.00
SEEBALD GROUP INC.	5881 MEADOWS RD, DEWITTVILLE, NY 14728	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$358.85
SEEBALD GROUP INC.	5881 MEADOWS RD, DEWITTVILLE, NY 14728	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$294.53
SEEBALD GROUP INC.	5881 MEADOWS RD, DEWITTVILLE, NY 14728	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$435.12
SERVOMEX COMPANY INC.	22198 NETWORK PL, CHICAGO, IL 60673-1221	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$16.25
SERVOMEX COMPANY INC.	22198 NETWORK PL, CHICAGO, IL 60673-1221	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$50.00
SERVOMEX COMPANY INC.	22198 NETWORK PL, CHICAGO, IL 60673-1221	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$10,772.00
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,197.00
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,096.00
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,924.00
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,754.00
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$272.34
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,916.98
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$164.85
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$14.04
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,316.70
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$797.00
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,250.11
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,280.00
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$76.41
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$991.83
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15.61
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,800.00
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$69.83
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$198.00
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$806.40
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$13.16
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,246.66
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$13.72
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5,280.00
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$76.48
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$13.78
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$960.00
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$13.78
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$162.00
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$14.18
SETPOINT INTEGRATED SOLUTIONS	P.O. BOX 935076, ATLANTA, GA 31193-5076	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,147.50
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$535.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$545.33
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$545.33
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$556.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$556.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$545.64

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$535.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$545.64
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$545.33
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$545.33
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$556.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$545.33
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$267.50
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$267.50
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$552.66
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,113.32
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$288.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$276.33
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,073.33
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$424.66
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,090.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,042.82
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$310.06
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$426.64
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$286.66
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$319.15
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$552.66
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$535.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$535.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$345.74
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$586.64
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$576.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$597.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$597.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$576.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$586.64
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$607.92
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$597.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$586.64
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$615.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$597.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$597.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,983.32
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$586.64
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$467.64
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$597.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$743.56
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$586.64
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,964.80
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$325.64
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$586.64
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$488.92
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$586.64

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,715.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$488.92
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$610.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$340.42
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$779.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$488.92
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$488.92
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$576.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$576.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$338.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$589.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/1/2022	-\$861.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$597.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$586.64
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$336.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$341.98
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$556.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$556.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$535.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$556.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$556.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$325.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$426.64
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$556.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$437.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$310.06
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$556.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$874.56
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$545.64
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$535.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,971.56
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,636.60
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$556.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,518.48
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$535.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$310.06
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,232.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$717.08
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$535.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$556.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$556.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$284.64
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$535.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,680.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$545.64
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$556.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$535.00
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$319.15

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

[illegible]

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$299.42
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$556.28
SGS NORTH AMERICA INC.	P.O. BOX 2502, CAROL STREAM, IL 60132-2502	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$556.28
SHAMROCK PRODUCTS LLC	303 EAST MAIN STREET, SUITE 115, LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	3/29/2022	\$11,626.45
SHAMROCK PRODUCTS LLC	303 EAST MAIN STREET, SUITE 115, LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	5/20/2022	\$284,145.08
SHAMROCK PRODUCTS LLC	303 EAST MAIN STREET, SUITE 115, LEAGUE CITY, TX 77573	VENDOR OR SUPPLIER PAYMENT	5/20/2022	-\$0.08
SHELL CHEMICAL L.P.	P.O. BOX 7247-6189, PHILADELPHIA, PA 19170-6189	VENDOR OR SUPPLIER PAYMENT	3/14/2022	\$0.00
SHELL CHEMICAL L.P.	P.O. BOX 7247-6189, PHILADELPHIA, PA 19170-6189	VENDOR OR SUPPLIER PAYMENT	3/14/2022	\$441,750.00
SHELL CHEMICAL L.P.	P.O. BOX 7247-6189, PHILADELPHIA, PA 19170-6189	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$441,750.00
SHELL CHEMICAL L.P.	P.O. BOX 7247-6189, PHILADELPHIA, PA 19170-6189	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$0.00
SHELL CHEMICAL L.P.	P.O. BOX 7247-6189, PHILADELPHIA, PA 19170-6189	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$8,252.46
SHELL CHEMICAL L.P.	P.O. BOX 7247-6189, PHILADELPHIA, PA 19170-6189	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,558.86
SHELL CHEMICAL L.P.	P.O. BOX 7247-6189, PHILADELPHIA, PA 19170-6189	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$0.00
SHELL CHEMICAL L.P.	P.O. BOX 7247-6189, PHILADELPHIA, PA 19170-6189	VENDOR OR SUPPLIER PAYMENT	5/11/2022	\$387,500.00
SHELL CHEMICAL L.P.	P.O. BOX 7247-6189, PHILADELPHIA, PA 19170-6189	VENDOR OR SUPPLIER PAYMENT	5/16/2022	\$77,072.52
SHELL CHEMICAL L.P.	P.O. BOX 7247-6189, PHILADELPHIA, PA 19170-6189	VENDOR OR SUPPLIER PAYMENT	5/16/2022	\$0.00
SHELL CHEMICAL L.P.	P.O. BOX 7247-6189, PHILADELPHIA, PA 19170-6189	VENDOR OR SUPPLIER PAYMENT	5/16/2022	\$310,427.48
SHELL CHEMICAL L.P.	P.O. BOX 7247-6189, PHILADELPHIA, PA 19170-6189	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$12,607.00
SHELL CHEMICAL L.P.	P.O. BOX 7247-6189, PHILADELPHIA, PA 19170-6189	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$13,096.00
SHELL CHEMICAL L.P.	P.O. BOX 7247-6189, PHILADELPHIA, PA 19170-6189	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$387,500.00
SHERMCO INDUSTRIES INC.	P.O. BOX 540545, DALLAS, TX 75354-0545	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$9,235.00
SHERMCO INDUSTRIES INC.	P.O. BOX 540545, DALLAS, TX 75354-0545	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,736.00
SHINTECH INCORPORATED	#3 GREENWAY PLAZA, SUITE 1150, HOUSTON, TX 77046	VENDOR OR SUPPLIER PAYMENT	3/15/2022	\$1,382,809.32
SHINTECH INCORPORATED	#3 GREENWAY PLAZA, SUITE 1150, HOUSTON, TX 77046	VENDOR OR SUPPLIER PAYMENT	3/15/2022	\$421.10
SHINTECH INCORPORATED	#3 GREENWAY PLAZA, SUITE 1150, HOUSTON, TX 77046	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,233,294.95
SHINTECH INCORPORATED	#3 GREENWAY PLAZA, SUITE 1150, HOUSTON, TX 77046	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$1,701.92
SHINTECH INCORPORATED	#3 GREENWAY PLAZA, SUITE 1150, HOUSTON, TX 77046	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$65.69
SHINTECH INCORPORATED	#3 GREENWAY PLAZA, SUITE 1150, HOUSTON, TX 77046	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$25,793.76
SHINTECH INCORPORATED	#3 GREENWAY PLAZA, SUITE 1150, HOUSTON, TX 77046	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$13,933.78
SHINTECH INCORPORATED	#3 GREENWAY PLAZA, SUITE 1150, HOUSTON, TX 77046	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$1,708,478.21
SHINTECH INCORPORATED	#3 GREENWAY PLAZA, SUITE 1150, HOUSTON, TX 77046	VENDOR OR SUPPLIER PAYMENT	5/13/2022	-\$183.25
SIDDONS MARTIN EMERGENCY GROUP LLC	P.O. BOX 610101, DALLAS, TX 75261	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$13,091.19
SIDDONS MARTIN EMERGENCY GROUP LLC	P.O. BOX 610101, DALLAS, TX 75261	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,105.30
SIEMENS ENERGY INC	P.O. BOX 121057, DEPT 1057, DALLAS, TX 75312-1057	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$11,081.00
SIEMENS ENERGY INC	P.O. BOX 121057, DEPT 1057, DALLAS, TX 75312-1057	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,635.00
SIS TECH - SOLUTIONS LP	12621 FEATHERWOOD, STE 120, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$875.00
SIS TECH - SOLUTIONS LP	12621 FEATHERWOOD, STE 120, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$262.50
SIS TECH - SOLUTIONS LP	12621 FEATHERWOOD, STE 120, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,406.25
SIS TECH - SOLUTIONS LP	12621 FEATHERWOOD, STE 120, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,837.50
SIS TECH - SOLUTIONS LP	12621 FEATHERWOOD, STE 120, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$700.00
SIS TECH - SOLUTIONS LP	12621 FEATHERWOOD, STE 120, HOUSTON, TX 77034	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$175.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$9,425.90
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$825.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$210.38
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$330.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,040.32
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$9,840.12
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,237.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$825.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$210.38
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$330.07
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$7,177.28
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5,896.80
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5,888.70
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5,867.10
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$9,224.88
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$85.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5,665.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$10,000.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$600.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$10,000.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$600.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$9,890.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7,774.04
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$825.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$210.38
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7,538.58
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$825.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$756.26
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$8,550.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$0.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,002.10
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,166.80
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10,135.10
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,348.70
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,029.10
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,058.80
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$20,958.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$9,911.50
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,924.58
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$825.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$334.01
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$334.01
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$9,868.50
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$9,894.30
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,873.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,522.60
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$9,683.60
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,099.30
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,107.40
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,026.40
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,829.30
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,099.30
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,007.50
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,023.70
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$9,945.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$9,773.90
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$344.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,539.50
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$9,670.70
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$337.96
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$9,842.70
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$9,924.40
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$10,079.20
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$0.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$8,550.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,277.50
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$7,204.40
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$7,157.90
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$0.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$10,000.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$508.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$10,000.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$508.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$11,617.76
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$0.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$63.80
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$46,130.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$10,291.92
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$11,476.08
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,151.70
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$165.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$10,000.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$560.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,962.60
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$7,111.40
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$31.90
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$23,765.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,940.90
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$8,550.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$0.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8,301.44
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,163.25
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$739.04
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,531.80
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$19,266.80
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8,175.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,159.13
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$369.52
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,577.28
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$357.50
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8,561.28
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7,731.80
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7,808.85

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6,934.70
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$11,188.08
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$11,896.06
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10,000.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$552.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$10,000.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$560.00
SKYHAWK CHEMICALS INC.	701 N POST OAK RD, # 540, HOUSTON, TX 77024	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$11,395.12
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$10,015.58
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$51,648.90
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$7,250.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$29,700.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$7,200.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,860.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$18,125.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,915.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,915.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$7,500.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$8,700.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$12,441.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,300.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$8,125.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$7,500.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,775.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,775.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$11,400.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$15,675.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,350.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$22,050.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$8,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$10,800.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$18,600.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$9,570.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,500.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$8,250.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$10,850.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$7,205.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$8,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,350.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,850.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$8,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,700.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$8,500.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,800.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$9,000.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$13,775.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$10,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$34,050.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/3/2022	-\$12,579.68
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,682.11
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$16,023.70
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,668.39
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,967.56
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$11,950.10
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$8,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$13,209.35
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$12,582.60
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$27,234.98
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$20,774.47
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,250.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$29,700.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,200.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,860.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$18,125.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,500.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$12,441.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,300.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8,125.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,500.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,775.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,775.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$11,400.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$15,675.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,350.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$22,050.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$10,800.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$18,600.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$9,570.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,500.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8,250.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$10,850.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,205.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,350.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,850.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,700.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8,500.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,800.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$9,000.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$13,775.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$10,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,375.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,375.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,500.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$16,500.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,028.84
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$10,648.56
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,250.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$29,700.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,200.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,860.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$18,125.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,500.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$12,441.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,300.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8,125.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,500.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,775.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,775.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$11,400.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$15,675.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,350.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$22,050.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$10,800.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$18,600.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$9,570.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,500.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8,250.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$10,850.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,205.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,350.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,850.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,700.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8,500.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,800.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$9,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$13,775.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$10,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,375.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,375.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,500.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$16,500.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$7,024.13
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$21,156.01
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$3,175.51
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$29,671.01
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$11,107.80
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$34,306.54
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$19,089.59
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$29,700.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,200.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,860.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$18,125.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,500.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$12,441.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,300.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8,125.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,500.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,775.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,775.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,400.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15,675.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,350.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$22,050.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$10,800.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$18,600.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$9,570.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,500.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8,250.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$10,850.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,205.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,350.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,850.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,700.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8,500.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,800.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$9,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$13,775.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$10,000.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,375.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,375.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,500.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$16,500.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,250.00
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$24,046.32
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$22,116.32
SMBC RAIL SERVICES LLC	P.O. BOX 13846, NEWARK, NJ 07188-3846	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$16,729.14
SMITHWICK ENGINEERING LLC	462 ARBORS CIRCLE, ELGIN, TX 78621	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,350.00
SMITHWICK ENGINEERING LLC	462 ARBORS CIRCLE, ELGIN, TX 78621	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,750.00
SMITHWICK ENGINEERING LLC	462 ARBORS CIRCLE, ELGIN, TX 78621	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,000.00
SONIC BOOM WELLNESS INC	140 W 3RD AVE., ESCONDIDO, CA 92025	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$395.00
SONIC BOOM WELLNESS INC	140 W 3RD AVE., ESCONDIDO, CA 92025	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,165.00
SONIC BOOM WELLNESS INC	140 W 3RD AVE., ESCONDIDO, CA 92025	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,306.00
SONIC BOOM WELLNESS INC	140 W 3RD AVE., ESCONDIDO, CA 92025	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,306.00
SOURCETECH SYSTEMS INC	1701 BINGLE ROAD, SUITE #4, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$780.00
SOURCETECH SYSTEMS INC	1701 BINGLE ROAD, SUITE #4, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$35.00
SOURCETECH SYSTEMS INC	1701 BINGLE ROAD, SUITE #4, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,240.00
SOURCETECH SYSTEMS INC	1701 BINGLE ROAD, SUITE #4, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$25.00
SOURCETECH SYSTEMS INC	1701 BINGLE ROAD, SUITE #4, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,990.00
SOURCETECH SYSTEMS INC	1701 BINGLE ROAD, SUITE #4, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$900.00
SOURCETECH SYSTEMS INC	1701 BINGLE ROAD, SUITE #4, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$130.00
SOURCETECH SYSTEMS INC	1701 BINGLE ROAD, SUITE #4, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$190.00
SOURCETECH SYSTEMS INC	1701 BINGLE ROAD, SUITE #4, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$695.00
SOURCETECH SYSTEMS INC	1701 BINGLE ROAD, SUITE #4, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,900.00
SOURCETECH SYSTEMS INC	1701 BINGLE ROAD, SUITE #4, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,700.00
SOURCETECH SYSTEMS INC	1701 BINGLE ROAD, SUITE #4, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$165.00
SOURCETECH SYSTEMS INC	1701 BINGLE ROAD, SUITE #4, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,250.00
SOURCETECH SYSTEMS INC	1701 BINGLE ROAD, SUITE #4, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$390.00
SOURCETECH SYSTEMS INC	1701 BINGLE ROAD, SUITE #4, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$380.00
SOURCETECH SYSTEMS INC	1701 BINGLE ROAD, SUITE #4, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$95.00
SOURCETECH SYSTEMS INC	1701 BINGLE ROAD, SUITE #4, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5,300.00
SOURCETECH SYSTEMS INC	1701 BINGLE ROAD, SUITE #4, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5,900.00
SOURCETECH SYSTEMS INC	1701 BINGLE ROAD, SUITE #4, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$65.00
SOURCETECH SYSTEMS INC	1701 BINGLE ROAD, SUITE #4, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1.00
SOURCETECH SYSTEMS INC	1701 BINGLE ROAD, SUITE #4, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$85.00
SOURCETECH SYSTEMS INC	1701 BINGLE ROAD, SUITE #4, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$885.00
SOURCETECH SYSTEMS INC	1701 BINGLE ROAD, SUITE #4, HOUSTON, TX 77055	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,380.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$146.25
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$15.86
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$722.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$14.13
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$142.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$15.86
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$330.39
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$15.86
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$605.88
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$14.13
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$144.06
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$10.99
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$55.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$15.86

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

[illegible]

[illegible]

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

[illegible]

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

[illegible]

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

[illegible]

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,056.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15.08
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$168.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$500.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$17.18
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$98.46
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$63.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11.32
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$149.89
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$342.92
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15.08
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$189.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,325.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$10.46
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$77.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$120.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11.32
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$402.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15.08
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$156.25
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$525.83
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$333.83
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$507.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$760.67
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$113.08
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$345.58
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$455.58
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$177.58
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$485.08
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$163.83
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15.08
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$370.75
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$65.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15.08
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$168.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15.08
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1.01
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$79.07
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$131.11
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$312.86
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$108.61
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$446.36
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$133.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15.11
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$89.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15.11
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$562.86
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15.11

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$300.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$167.11
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$53.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11.35
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15.11
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$234.75
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15.18
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$435.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$157.11
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$431.25
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$317.46
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$13.81
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$76.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$68.60
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$127.61
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,387.84
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$540.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$419.11
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$234.11
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$676.99
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$904.25
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$782.08
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$458.61
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$679.46
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$135.11
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$653.61
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$861.46
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$464.86
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$127.61
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$302.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15.11
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$365.11
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$255.11
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$330.11
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15.11
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$196.47
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$121.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15.11
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$153.11
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$121.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15.11
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$222.11
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$255.11
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$219.23
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$690.14
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$327.14

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$564.99
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$279.14
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$432.14
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$59.51
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$168.19
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$62.01
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$680.64
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$310.64
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$747.21
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$255.11
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$11.92
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$74.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$565.14
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$530.39
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$59.37
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$358.89
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$161.54
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$533.64
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$310.64
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$570.64
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$236.14
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$580.14
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$375.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15.11
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$994.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$16.99
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$177.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$11.37
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$121.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15.14
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$154.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15.14
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$420.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15.14
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$60.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$11.94
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$275.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15.14
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$177.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15.14
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$204.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15.14
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$102.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15.14
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$168.14
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$183.87
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$114.37
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$160.62

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$149.94
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$62.37
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$157.62
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$976.18
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$340.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$16.14
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$781.99
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$501.89
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$307.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15.14
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$199.14
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$330.14
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$313.75
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15.14
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,269.25
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$16.99
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$609.64
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$302.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$16.99
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$800.49
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$277.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15.18
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$229.18
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$545.18
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$195.93
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$432.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15.18
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$85.97
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$93.22
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$192.22
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$163.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$11.40
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$51.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$11.40
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$54.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$11.97
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$270.18
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15.18
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$104.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$20.41
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$270.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$177.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$11.97
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$121.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$12.65
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$212.18
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$314.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15.18

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$162.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15.18
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$325.18
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$229.40
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$66.18
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$328.68
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$236.25
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15.18
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$157.18
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$403.53
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$261.21
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$63.25
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$11.42
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$164.42
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$194.35
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$137.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$12.35
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$171.42
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$142.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$11.42
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$51.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$364.88
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$442.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$15.18
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$157.18
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$536.68
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$693.80
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$171.43
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$444.93
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$332.43
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$113.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$15.18
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$154.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$142.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$12.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$106.42
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$202.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$72.15
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$15.21
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$406.96
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$487.71
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$226.71
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$275.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$15.21
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$153.21
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$815.21
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$207.07
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$161.42

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$59.55
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$130.80
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$159.80
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$185.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$246.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$153.42
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$194.42
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$69.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$150.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$15.21
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$102.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$80.17
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$205.21
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$255.21
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$624.33
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$601.21
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$403.21
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$184.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$12.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$9,090.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$155.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$87.10
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$62.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$11.42
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$12.37
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$196.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$161.45
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$165.70
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$343.75
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$15.24
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$332.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$62.45
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$68.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$12.02
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$75.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$12.02
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$165.24
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$165.24
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$687.11
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$165.24
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$815.24
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$290.24
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$276.04
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$114.45
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$165.24
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$205.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$12.02
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$165.24

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$160.75
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$15.24
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$17.45
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$554.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$14.25
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$320.75
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$204.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$15.55
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$171.95
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$326.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$12.26
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$204.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$15.55
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$123.29
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$150.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$11.67
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$456.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$15.55
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$358.25
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$15.55
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$249.75
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$637.20
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$335.55
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$584.55
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$121.17
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$115.67
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$55.29
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$128.12
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$495.55
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$126.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$12.26
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$91.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11.67
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$154.67
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$103.17
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$731.05
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$324.55
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$408.55
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$711.70
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$119.51
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$205.55
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$83.24
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$318.59
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$161.65
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$670.51
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,540.07
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$265.25
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$62.65

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$132.24
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$611.08
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$219.29
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$114.93
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$84.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$10.76
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$332.59
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$91.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$10.76
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$205.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$12.24
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$805.82
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$21,457.56
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$406.59
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$154.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$12.24
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$156.15
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$198.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11.65
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$109.75
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$12.24
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$165.90
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$13.04
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$200.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$121.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$13.04
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$655.51
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$562.18
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$12.93
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$229.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$461.65
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$14.18
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$211.65
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$850.90
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$372.51
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$168.90
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$153.55
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$406.05
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$328.55
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$161.67
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$309.51
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$150.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11.67
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$162.26
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$324.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$16.18
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15.55
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$102.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$62.29
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$128.57
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$153.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15.55
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$150.45
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$105.55
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$54.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$12.26
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$51.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11.67
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$466.80
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11.67
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$51.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$57.75
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$12.26
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$190.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15.55
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$219.55
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$346.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15.62
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$115.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15.55
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$166.51
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$88.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$10.79
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$169.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15.55
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$103.25
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$772.74
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$308.80
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$747.50
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$17.45
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$263.55
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$170.75
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$12.26
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$198.55
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$486.25
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$15.75
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$174.67
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$173.17
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$568.18
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$200.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$15.75
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$169.67
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$90.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$62.00
SOUTH COAST FIRE & SAFETY	P.O. BOX 301198, DALLAS, TX 75303-1198	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$62.00
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$30,371.78

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,742.70
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$522.81
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,251.93
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$30,160.00
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$348.54
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$44,399.16
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$34,494.15
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,186.08
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$16,358.33
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$32,593.00
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,742.70
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$630.00
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$16,170.06
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$32,593.00
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$26,278.86
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$133.27
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,219.89
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$30,160.00
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$23,587.57
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$16,358.33
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$52,252.15
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,265.51
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$33,570.79
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,320.49
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,909.04
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$51,414.44
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$44,265.46
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$36,827.10
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$25,028.49
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$52,087.80
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$52,087.80
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$718.00
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$20,731.80
SOUTH COAST TERMINALS LP	7402 WALLISVILLE RD, HOUSTON, TX 77020	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$33,570.79
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$97.51
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$371.94
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$28,271.65
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$174.72
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,129.90
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,125.30
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$12,060.26
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,586.40
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$400.00
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$499.40
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,514.27
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,942.48
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$924.14
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,821.95

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$682.00
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,515.70
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,990.75
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,478.40
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,178.72
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$400.00
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$547.36
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,758.60
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7,198.91
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,132.40
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,278.44
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$200.00
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$10,653.41
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$180.00
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7,571.00
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$18,896.81
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,304.84
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,006.05
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,315.04
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$200.00
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,315.04
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$200.00
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,935.51
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$95.70
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$42.15
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,641.29
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$811.80
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,681.68
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$200.00
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$13,686.85
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,200.18
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,011.02
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,503.45
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$851.40
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,922.37
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,896.81
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$500.07
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$591.07
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$410.30
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$19.80
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,735.90
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$66,038.28
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,896.16
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$9,744.16
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$562.27
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$79.20
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,697.30
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,685.81

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$780.45
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$675.81
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,442.84
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,227.30
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$16,060.40
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,306.09
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,988.69
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,790.76
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,546.54
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$613.89
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,526.03
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,475.85
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,622.80
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$400.00
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,300.48
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$200.00
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$12,741.52
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,783.50
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$8,642.17
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$26,481.90
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$29,984.22
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$37,619.13
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$13,123.09
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$15,661.25
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,371.33
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,692.71
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$566.50
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,637.36
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$400.00
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,606.91
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,178.75
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,675.93
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$15,200.01
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$9,287.65
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$19,033.97
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$28,654.34
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,480.50
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$235.40
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$235.40
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,879.64
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,946.43
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$29,858.79
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$41,488.44
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$21,602.16
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$17,949.43
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$13,936.34
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$13,809.98
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,783.94

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$24,946.16
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$16,971.50
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$22,370.81
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,105.67
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,295.20
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$400.00
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$552.00
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,485.00
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,631.56
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,189.00
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$704.00
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,852.50
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$10,499.95
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,852.50
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,036.10
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,525.98
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,953.60
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,862.30
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,456.47
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,559.61
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$105.86
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,147.60
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$200.00
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,333.59
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$479.94
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$706.20
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,794.31
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$200.00
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,271.36
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$200.00
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$731.50
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,983.10
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$13,409.01
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$64.90
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$23,366.24
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$21,384.56
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$27,964.83
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$47,760.66
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$42,732.33
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,264.08
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$200.00
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,646.42
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,706.53
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$14,957.05
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$34.65
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,220.34
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$457.60
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$967.20

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$9,726.80
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,295.20
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$400.00
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$8,489.47
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,227.68
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$200.00
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9,023.67
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8,691.33
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,778.26
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$12,444.59
SOUTHEAST TEXAS INDUSTRIAL SERVICES INC.	P.O. BOX 1220, BRIDGE CITY, TX 77611	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,661.39
SOUTHERN CHEMICAL CORP.	ATTN: MARI VELDEKENS, 2 NORTHPOINT DRIVE, HOUSTON, TX 77060	VENDOR OR SUPPLIER PAYMENT	3/2/2022	\$1,437,661.21
SOUTHERN CHEMICAL CORP.	ATTN: MARI VELDEKENS, 2 NORTHPOINT DRIVE, HOUSTON, TX 77060	VENDOR OR SUPPLIER PAYMENT	3/2/2022	\$1,425,227.32
SOUTHERN CHEMICAL CORP.	ATTN: MARI VELDEKENS, 2 NORTHPOINT DRIVE, HOUSTON, TX 77060	VENDOR OR SUPPLIER PAYMENT	3/2/2022	\$0.26
SOUTHERN CHEMICAL CORP.	ATTN: MARI VELDEKENS, 2 NORTHPOINT DRIVE, HOUSTON, TX 77060	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$1,461,651.28
SOUTHERN CHEMICAL CORP.	ATTN: MARI VELDEKENS, 2 NORTHPOINT DRIVE, HOUSTON, TX 77060	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$0.00
SOUTHERN CHEMICAL CORP.	ATTN: MARI VELDEKENS, 2 NORTHPOINT DRIVE, HOUSTON, TX 77060	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$1,561,346.26
SOUTHERN CHEMICAL CORP.	ATTN: MARI VELDEKENS, 2 NORTHPOINT DRIVE, HOUSTON, TX 77060	VENDOR OR SUPPLIER PAYMENT	5/27/2022	\$1,555,878.56
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,625.00
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$62,528.50
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$32,457.60
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$25,357.50
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$76,500.00
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,350.00
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$8,467.20
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$19,008.00
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$259,927.50
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$15,876.00
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$21,168.00
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$38,088.00
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,493.00
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,493.00
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$42,144.09
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5,908.07
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$11,065.00
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$103,556.71
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$25,310.00
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,471.45
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,493.00
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,398.30
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$7,918.54
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,260.75
SOUTHWEST REFRACTORY OF TEXAS	P.O. BOX 1308, ALVIN, TX 77512-1308	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,493.00
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$24,401.00
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,135.00
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,097.00
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,325.00
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,867.50

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,825.00
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,740.00
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,966.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,867.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,867.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,200.00
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,867.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,867.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,322.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,825.00
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,782.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,205.00
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,918.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,918.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,740.00
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$12,175.85
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,918.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,778.25
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,825.00
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,020.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,969.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,867.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,697.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,778.25
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,322.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,825.00
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,500.00
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,918.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,097.00
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,346.00
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,020.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,322.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,825.00
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,825.00
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,122.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,918.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,880.25
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,969.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,205.00
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,867.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,969.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,740.00
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,969.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,867.50
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,825.00
SOUTHWEST SHIPYARD L.P.	18310 MARKET ST, CHANNELVIEW, TX 77530	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,867.50
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$11,637.02
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$27.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

[illegible]

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$234.00
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$495.00
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$490.00
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$450.00
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$590.00
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$66.00
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$476.00
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$400.00
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$68,590.60
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$37,144.80
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,538.00
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$767.60
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,145.92
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$174.00
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$510.00
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$770.00
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$565.00
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$88.08
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$31.30
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4.98
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$221.34
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$19.23
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$9.55
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$16.94
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$223.75
SOUTHWEST STAINLESS LP. DBA SUNBELT SUPPLY CO.	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$169.53
SPARKLING CLEAR INDUSTRIES	3502 E TC JESTER, HOUSTON, TX 77018	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,560.00
SPARKLING CLEAR INDUSTRIES	3502 E TC JESTER, HOUSTON, TX 77018	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$95.00
SPARKLING CLEAR INDUSTRIES	3502 E TC JESTER, HOUSTON, TX 77018	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,344.00
SPARKLING CLEAR INDUSTRIES	3502 E TC JESTER, HOUSTON, TX 77018	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$60.00
SPARKLING CLEAR INDUSTRIES	3502 E TC JESTER, HOUSTON, TX 77018	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,280.00
SPARKLING CLEAR INDUSTRIES	3502 E TC JESTER, HOUSTON, TX 77018	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$201.25
SPARKLING CLEAR INDUSTRIES	3502 E TC JESTER, HOUSTON, TX 77018	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,344.00
SPARKLING CLEAR INDUSTRIES	3502 E TC JESTER, HOUSTON, TX 77018	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$69.00
SPECIALIZED RESPONSE SOLUTIONS	P.O. BOX 743123, ATLANTA, GA 30374-3123	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,999.07
SPECIALIZED RESPONSE SOLUTIONS	P.O. BOX 743123, ATLANTA, GA 30374-3123	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,303.15
SPECIALIZED RESPONSE SOLUTIONS	P.O. BOX 743123, ATLANTA, GA 30374-3123	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,711.39
SPECIALTY ROTATING EQUIPMENT REPAIR	DEPT 705, P.O. BOX 4652, HOUSTON, TX 77210-4652	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,500.00
SPECIALTY ROTATING EQUIPMENT REPAIR	DEPT 705, P.O. BOX 4652, HOUSTON, TX 77210-4652	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$15,755.00
SPECIALTY ROTATING EQUIPMENT REPAIR	DEPT 705, P.O. BOX 4652, HOUSTON, TX 77210-4652	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,050.00
SPECIALTY ROTATING EQUIPMENT REPAIR	DEPT 705, P.O. BOX 4652, HOUSTON, TX 77210-4652	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,350.00
SPECIALTY ROTATING EQUIPMENT REPAIR	DEPT 705, P.O. BOX 4652, HOUSTON, TX 77210-4652	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,470.00
SPECIALTY ROTATING EQUIPMENT REPAIR	DEPT 705, P.O. BOX 4652, HOUSTON, TX 77210-4652	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,970.00
SPECIALTY ROTATING EQUIPMENT REPAIR	DEPT 705, P.O. BOX 4652, HOUSTON, TX 77210-4652	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,500.00
SPECIALTY ROTATING EQUIPMENT REPAIR	DEPT 705, P.O. BOX 4652, HOUSTON, TX 77210-4652	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$760.00
SPECIALTY ROTATING EQUIPMENT REPAIR	DEPT 705, P.O. BOX 4652, HOUSTON, TX 77210-4652	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,000.00
SPECIALTY WELDING AND TURNAROUNDS LLC	40492 CANNON RD., GONZALES, LA 70737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,174.91
SPECIALTY WELDING AND TURNAROUNDS LLC	40492 CANNON RD., GONZALES, LA 70737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7,673.22

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SPECIALTY WELDING AND TURNAROUNDS LLC	40492 CANNON RD., GONZALES, LA 70737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$44,562.41
SPECIALTY WELDING AND TURNAROUNDS LLC	40492 CANNON RD., GONZALES, LA 70737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$77,160.00
SPECIALTY WELDING AND TURNAROUNDS LLC	40492 CANNON RD., GONZALES, LA 70737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$463.53
SPECIALTY WELDING AND TURNAROUNDS LLC	40492 CANNON RD., GONZALES, LA 70737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8,178.19
SPECIALTY WELDING AND TURNAROUNDS LLC	40492 CANNON RD., GONZALES, LA 70737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$51,440.00
SPECIALTY WELDING AND TURNAROUNDS LLC	40492 CANNON RD., GONZALES, LA 70737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$43,069.06
SPECIALTY WELDING AND TURNAROUNDS LLC	40492 CANNON RD., GONZALES, LA 70737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$288,399.92
SPECIALTY WELDING AND TURNAROUNDS LLC	40492 CANNON RD., GONZALES, LA 70737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$327,120.00
SPECIALTY WELDING AND TURNAROUNDS LLC	40492 CANNON RD., GONZALES, LA 70737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$121,392.06
SPECIALTY WELDING AND TURNAROUNDS LLC	40492 CANNON RD., GONZALES, LA 70737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$26,603.08
SPECIALTY WELDING AND TURNAROUNDS LLC	40492 CANNON RD., GONZALES, LA 70737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$29,755.34
SPECIALTY WELDING AND TURNAROUNDS LLC	40492 CANNON RD., GONZALES, LA 70737	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,000.00
SPECTECH	P.O. BOX 1787, GONZALES, LA 70707	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$1,176.22
SPECTECH	P.O. BOX 1787, GONZALES, LA 70707	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$42,100.00
SPECTECH	P.O. BOX 1787, GONZALES, LA 70707	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$15,880.00
SPECTECH	P.O. BOX 1787, GONZALES, LA 70707	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$61,100.00
SPECTECH	P.O. BOX 1787, GONZALES, LA 70707	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$30,720.00
SPPLUS/CENTRAL PARKING	P.O. BOX 790402, ST LOUIS, MO 63179	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,745.00
SPPLUS/CENTRAL PARKING	P.O. BOX 790402, ST LOUIS, MO 63179	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$350.00
SPPLUS/CENTRAL PARKING	P.O. BOX 790402, ST LOUIS, MO 63179	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$350.00
SPPLUS/CENTRAL PARKING	P.O. BOX 790402, ST LOUIS, MO 63179	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$350.00
SPPLUS/CENTRAL PARKING	P.O. BOX 790402, ST LOUIS, MO 63179	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$12,825.00
SPPLUS/CENTRAL PARKING	P.O. BOX 790402, ST LOUIS, MO 63179	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,745.00
SPPLUS/CENTRAL PARKING	P.O. BOX 790402, ST LOUIS, MO 63179	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$350.00
SPPLUS/CENTRAL PARKING	P.O. BOX 790402, ST LOUIS, MO 63179	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$15,877.00
SPPLUS/CENTRAL PARKING	P.O. BOX 790402, ST LOUIS, MO 63179	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,745.00
SPPLUS/CENTRAL PARKING	P.O. BOX 790402, ST LOUIS, MO 63179	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$350.00
SPPLUS/CENTRAL PARKING	P.O. BOX 790402, ST LOUIS, MO 63179	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$27,645.00
SPPLUS/CENTRAL PARKING	P.O. BOX 790402, ST LOUIS, MO 63179	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$16,815.00
STANDARD ALLOYS & MFG.	P.O. BOX 969, PORT ARTHUR, TX 77641	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$20,893.00
STANDARD ALLOYS & MFG.	P.O. BOX 969, PORT ARTHUR, TX 77641	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$105.00
STANDARD ALLOYS & MFG.	P.O. BOX 969, PORT ARTHUR, TX 77641	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$112.61
STANDARD ALLOYS & MFG.	P.O. BOX 969, PORT ARTHUR, TX 77641	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$29,558.00
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$92.15
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$15.60
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$10.38
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$37.04
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$35.03
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$0.00
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$336.95
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$0.00
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$145.66
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$0.00
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$10.79
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$0.00
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$18.71
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$476.76
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,259.60

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$476.76
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,259.60
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$0.00
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$31.19
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$312.00
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$0.00
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$281.90
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$47.55
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$326.25
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$638.06
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$373.02
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$112.18
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$124.79
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$14.96
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$268.09
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,666.36
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$37.38
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$45.77
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$272.27
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$263.74
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$233.45
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$379.98
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$125.52
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$424.51
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$46.98
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$168.24
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6,701.27
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$184.26
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$428.66
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$30.71
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$512.11
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$56.62
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,100.45
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$446.40
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$333.50
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$30.71
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$62.96
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$106.52
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$153.97
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$914.70
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	5/19/2022	-\$93.67
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$222.35
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$678.96
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$41.58
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$255.34
STAPLES	DEPT DAL, P.O. BOX 83689, CHICAGO, IL 60696-3689	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$83.68
STATE COMPTROLLER	LYNDON B. JOHNSON STATE OFFICE BUILDING, 111 E 17TH ST, AUSTIN, TX 78774-0100	TAX PAYMENT	3/15/2022	\$539,104.35

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
STATE COMPTROLLER	LYNDON B. JOHNSON STATE OFFICE BUILDING, 111 E 17TH ST, AUSTIN, TX 78774-0100	TAX PAYMENT	3/15/2022	\$38,779.95
STATE COMPTROLLER	LYNDON B. JOHNSON STATE OFFICE BUILDING, 111 E 17TH ST, AUSTIN, TX 78774-0100	TAX PAYMENT	4/14/2022	\$552,805.21
STATE COMPTROLLER	LYNDON B. JOHNSON STATE OFFICE BUILDING, 111 E 17TH ST, AUSTIN, TX 78774-0100	TAX PAYMENT	4/14/2022	\$25,505.48
STATE COMPTROLLER	LYNDON B. JOHNSON STATE OFFICE BUILDING, 111 E 17TH ST, AUSTIN, TX 78774-0100	TAX PAYMENT	4/22/2022	\$104.00
STATE COMPTROLLER	LYNDON B. JOHNSON STATE OFFICE BUILDING, 111 E 17TH ST, AUSTIN, TX 78774-0100	TAX PAYMENT	4/22/2022	\$6,042.35
STATE COMPTROLLER	LYNDON B. JOHNSON STATE OFFICE BUILDING, 111 E 17TH ST, AUSTIN, TX 78774-0100	TAX PAYMENT	5/2/2022	\$314,552.81
STATE COMPTROLLER	LYNDON B. JOHNSON STATE OFFICE BUILDING, 111 E 17TH ST, AUSTIN, TX 78774-0100	TAX PAYMENT	5/13/2022	\$448,675.42
STATE COMPTROLLER	LYNDON B. JOHNSON STATE OFFICE BUILDING, 111 E 17TH ST, AUSTIN, TX 78774-0100	TAX PAYMENT	5/13/2022	\$22,437.85
STEEL WORKERS HEALTH & WELFARE FUND	P.O. BOX 903, JOHNSTOWN, PA 15907	VENDOR OR SUPPLIER PAYMENT	3/11/2022	\$125,291.32
STEEL WORKERS HEALTH & WELFARE FUND	P.O. BOX 903, JOHNSTOWN, PA 15907	VENDOR OR SUPPLIER PAYMENT	4/8/2022	\$120,713.38
STEEL WORKERS HEALTH & WELFARE FUND	P.O. BOX 903, JOHNSTOWN, PA 15907	VENDOR OR SUPPLIER PAYMENT	5/10/2022	\$123,002.35
STR SOFTWARE	11505 ALLECINGIE PKWY, RICHMOND, VA 23235	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,750.00
STR SOFTWARE	11505 ALLECINGIE PKWY, RICHMOND, VA 23235	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,335.00
STR SOFTWARE	11505 ALLECINGIE PKWY, RICHMOND, VA 23235	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,250.00
STR SOFTWARE	11505 ALLECINGIE PKWY, RICHMOND, VA 23235	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$233.72
STR SOFTWARE	11505 ALLECINGIE PKWY, RICHMOND, VA 23235	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$238.28
STR SOFTWARE	11505 ALLECINGIE PKWY, RICHMOND, VA 23235	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$237.80
STR SOFTWARE	11505 ALLECINGIE PKWY, RICHMOND, VA 23235	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$244.84
STR SOFTWARE	11505 ALLECINGIE PKWY, RICHMOND, VA 23235	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5,915.00
STR SOFTWARE	11505 ALLECINGIE PKWY, RICHMOND, VA 23235	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$760.00
STR SOFTWARE	11505 ALLECINGIE PKWY, RICHMOND, VA 23235	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1.00
STRATEGIC AUTOMATION SERVICES	16203 PARK ROW, STE 140, HOUSTON, TX 77084	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,335.15
STRATEGIC AUTOMATION SERVICES	16203 PARK ROW, STE 140, HOUSTON, TX 77084	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$38,192.59
STRATEGIC AUTOMATION SERVICES	16203 PARK ROW, STE 140, HOUSTON, TX 77084	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,045.77
STRATEGIC AUTOMATION SERVICES	16203 PARK ROW, STE 140, HOUSTON, TX 77084	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$57,510.25
STRATEGY X PARTNERS LLC	222 S 9TH ST., SUITE 490, MINNEAPOLIS, MN 55402	VENDOR OR SUPPLIER PAYMENT	3/4/2022	\$83,125.00
STRATEGY X PARTNERS LLC	222 S 9TH ST., SUITE 490, MINNEAPOLIS, MN 55402	VENDOR OR SUPPLIER PAYMENT	4/13/2022	\$56,375.00
STRATEGY X PARTNERS LLC	222 S 9TH ST., SUITE 490, MINNEAPOLIS, MN 55402	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,850.00
STRATEGY X PARTNERS LLC	222 S 9TH ST., SUITE 490, MINNEAPOLIS, MN 55402	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,450.00
STRONG PIPKIN BISSELL & LEDYARD LLP	595 ORLEANS, SUITE 1400, BEAUMONT, TX 77701	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,925.50
STRONG PIPKIN BISSELL & LEDYARD LLP	595 ORLEANS, SUITE 1400, BEAUMONT, TX 77701	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,467.80
STRONG PIPKIN BISSELL & LEDYARD LLP	595 ORLEANS, SUITE 1400, BEAUMONT, TX 77701	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$192.78
STRONG PIPKIN BISSELL & LEDYARD LLP	595 ORLEANS, SUITE 1400, BEAUMONT, TX 77701	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,310.00
STRONG PIPKIN BISSELL & LEDYARD LLP	595 ORLEANS, SUITE 1400, BEAUMONT, TX 77701	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15,000.00
STRONG PIPKIN BISSELL & LEDYARD LLP	595 ORLEANS, SUITE 1400, BEAUMONT, TX 77701	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,145.10
STRONG PIPKIN BISSELL & LEDYARD LLP	595 ORLEANS, SUITE 1400, BEAUMONT, TX 77701	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6,863.94
STRUCTURAL PRESERVATIONS SYSTEMS LLC	P.O. BOX 780065, PHILADELPHIA, PA 19178	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$38,500.00
STRUCTURAL PRESERVATIONS SYSTEMS LLC	P.O. BOX 780065, PHILADELPHIA, PA 19178	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$20,000.00
STRUCTURAL PRESERVATIONS SYSTEMS LLC	P.O. BOX 780065, PHILADELPHIA, PA 19178	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10,550.00
STRUCTURAL PRESERVATIONS SYSTEMS LLC	P.O. BOX 780065, PHILADELPHIA, PA 19178	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$42,200.00
STRUCTURAL PRESERVATIONS SYSTEMS LLC	P.O. BOX 780065, PHILADELPHIA, PA 19178	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$9,799.60

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
STRUCTURAL PRESERVATIONS SYSTEMS LLC	P.O. BOX 780065, PHILADELPHIA, PA 19178	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$8,550.00
STRUCTURAL PRESERVATIONS SYSTEMS LLC	P.O. BOX 780065, PHILADELPHIA, PA 19178	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$39,198.40
STRUCTURAL PRESERVATIONS SYSTEMS LLC	P.O. BOX 780065, PHILADELPHIA, PA 19178	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,052.50
STRUCTURAL PRESERVATIONS SYSTEMS LLC	P.O. BOX 780065, PHILADELPHIA, PA 19178	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$34,200.00
SULZER PUMPS (US) INC	P.O. BOX 404609, ATLANTA, GA 30384-4609	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$256.66
SULZER PUMPS (US) INC	P.O. BOX 404609, ATLANTA, GA 30384-4609	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,621.51
SULZER PUMPS (US) INC	P.O. BOX 404609, ATLANTA, GA 30384-4609	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$197.74
SULZER PUMPS (US) INC	P.O. BOX 404609, ATLANTA, GA 30384-4609	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$11,680.61
SULZER PUMPS (US) INC	P.O. BOX 404609, ATLANTA, GA 30384-4609	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$827.70
SULZER PUMPS (US) INC	P.O. BOX 404609, ATLANTA, GA 30384-4609	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$936.00
SULZER PUMPS (US) INC	P.O. BOX 404609, ATLANTA, GA 30384-4609	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$17.31
SULZER PUMPS (US) INC	P.O. BOX 404609, ATLANTA, GA 30384-4609	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$82.51
SULZER PUMPS (US) INC	P.O. BOX 404609, ATLANTA, GA 30384-4609	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,787.62
SULZER PUMPS (US) INC	P.O. BOX 404609, ATLANTA, GA 30384-4609	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,787.62
SULZER PUMPS (US) INC	P.O. BOX 404609, ATLANTA, GA 30384-4609	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$368.21
SULZER PUMPS (US) INC	P.O. BOX 404609, ATLANTA, GA 30384-4609	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,070.64
SULZER PUMPS (US) INC	P.O. BOX 404609, ATLANTA, GA 30384-4609	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,070.28
SULZER PUMPS (US) INC	P.O. BOX 404609, ATLANTA, GA 30384-4609	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,671.20
SULZER PUMPS (US) INC	P.O. BOX 404609, ATLANTA, GA 30384-4609	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$139.98
SULZER PUMPS (US) INC	P.O. BOX 404609, ATLANTA, GA 30384-4609	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$204.03
SULZER PUMPS (US) INC	P.O. BOX 404609, ATLANTA, GA 30384-4609	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$224.40
SULZER PUMPS (US) INC	P.O. BOX 404609, ATLANTA, GA 30384-4609	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,561.19
SULZER PUMPS (US) INC	P.O. BOX 404609, ATLANTA, GA 30384-4609	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$18.47
SULZER TURBO SERVICES	CREDIT AND COLLECTIONS, 11518 OLD LAPORTE RD, LAPORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$360.00
SULZER TURBO SERVICES	CREDIT AND COLLECTIONS, 11518 OLD LAPORTE RD, LAPORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$18,500.00
SULZER TURBO SERVICES	CREDIT AND COLLECTIONS, 11518 OLD LAPORTE RD, LAPORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$110,300.00
SULZER TURBO SERVICES	CREDIT AND COLLECTIONS, 11518 OLD LAPORTE RD, LAPORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,200.00
SULZER TURBO SERVICES	CREDIT AND COLLECTIONS, 11518 OLD LAPORTE RD, LAPORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$27,700.00
SULZER TURBO SERVICES	CREDIT AND COLLECTIONS, 11518 OLD LAPORTE RD, LAPORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$27,700.00
SULZER TURBO SERVICES	CREDIT AND COLLECTIONS, 11518 OLD LAPORTE RD, LAPORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$23,400.00
SULZER TURBO SERVICES	CREDIT AND COLLECTIONS, 11518 OLD LAPORTE RD, LAPORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$186.00
SULZER TURBO SERVICES	CREDIT AND COLLECTIONS, 11518 OLD LAPORTE RD, LAPORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,000.00
SULZER TURBO SERVICES	CREDIT AND COLLECTIONS, 11518 OLD LAPORTE RD, LAPORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$186.00
SULZER TURBO SERVICES	CREDIT AND COLLECTIONS, 11518 OLD LAPORTE RD, LAPORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$63,800.00
SULZER TURBO SERVICES	CREDIT AND COLLECTIONS, 11518 OLD LAPORTE RD, LAPORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$186.00
SUMMIT ELECTRIC SUPPLY	P.O. BOX 848345, DALLAS, TX 75284-8345	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,430.00
SUMMIT ELECTRIC SUPPLY	P.O. BOX 848345, DALLAS, TX 75284-8345	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,870.58
SUMMIT ELECTRIC SUPPLY	P.O. BOX 848345, DALLAS, TX 75284-8345	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$230.60

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SUMMIT ELECTRIC SUPPLY	P.O. BOX 848345, DALLAS, TX 75284-8345	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$129.60
SUMMIT ELECTRIC SUPPLY	P.O. BOX 848345, DALLAS, TX 75284-8345	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$13,261.77
SUMMIT ELECTRIC SUPPLY	P.O. BOX 848345, DALLAS, TX 75284-8345	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$460.00
SUMMIT ELECTRIC SUPPLY	P.O. BOX 848345, DALLAS, TX 75284-8345	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,000.00
SUMMIT ELECTRIC SUPPLY	P.O. BOX 848345, DALLAS, TX 75284-8345	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$570.00
SUMMIT ELECTRIC SUPPLY	P.O. BOX 848345, DALLAS, TX 75284-8345	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$285.00
SUN LIFE FINANCIAL	P.O. BOX 7247-7184, PHILADELPHIA, PA 19170-7184	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$54,133.07
SUN LIFE FINANCIAL	P.O. BOX 7247-7184, PHILADELPHIA, PA 19170-7184	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$172.84
SUN LIFE FINANCIAL	P.O. BOX 7247-7184, PHILADELPHIA, PA 19170-7184	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$55,280.10
SUN LIFE FINANCIAL	P.O. BOX 7247-7184, PHILADELPHIA, PA 19170-7184	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$232.93
SUN LIFE FINANCIAL	P.O. BOX 7247-7184, PHILADELPHIA, PA 19170-7184	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$56,206.18
SUN LIFE FINANCIAL	P.O. BOX 7247-7184, PHILADELPHIA, PA 19170-7184	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$248.18
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$645.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$750.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$123.75
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,000.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$646.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,350.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$700.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$300.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$92.82
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$700.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2.46
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$231.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$690.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,245.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$720.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$450.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$144.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$141.27
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$450.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$450.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$13.16
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,830.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$552.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$94.18
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$8.77
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,223.75
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$600.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$55.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$11.70
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$85.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$55.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$19.80
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$65.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$74.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$600.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$11.70

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$85.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$65.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$74.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,950.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$150.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$38.02
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$150.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$54.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3.90
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,950.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$38.02
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3.90
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,950.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$38.02
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3.90
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,750.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$34.12
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3.92
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$148.75
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$910.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$255.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,180.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$425.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$42.66
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,468.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$425.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3.79
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$122.40
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$340.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5.74
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$633.00
SUNBELT RENTALS	P.O. BOX 409211, ATLANTA, GA 30384	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$340.00
SUNBELT SUPPLY CO	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$80.50
SUNBELT SUPPLY CO	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$327.96
SUNBELT SUPPLY CO	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,586.00
SUNBELT SUPPLY CO	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$8,496.00
SUNBELT SUPPLY CO	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,360.00
SUNBELT SUPPLY CO	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,734.00
SUNBELT SUPPLY CO	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,227.00
SUNBELT SUPPLY CO	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$170.00
SUNBELT SUPPLY CO	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$158.00
SUNBELT SUPPLY CO	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,356.00
SUNBELT SUPPLY CO	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,662.60
SUNBELT SUPPLY CO	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,821.00
SUNBELT SUPPLY CO	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$964.00
SUNBELT SUPPLY CO	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$724.20
SUNBELT SUPPLY CO	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$810.00
SUNBELT SUPPLY CO	P.O. BOX 951037, DALLAS, TX 75395-1037	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,904.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SWAGELOK TEXAS MID-COAST	9964 FM 524, RICHWOOD, TX 77531	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$308.92
SWAGELOK TEXAS MID-COAST	9964 FM 524, RICHWOOD, TX 77531	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,405.18
SWAGELOK TEXAS MID-COAST	9964 FM 524, RICHWOOD, TX 77531	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$816.96
SWAGELOK TEXAS MID-COAST	9964 FM 524, RICHWOOD, TX 77531	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,396.60
SWAGELOK TEXAS MID-COAST	9964 FM 524, RICHWOOD, TX 77531	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,745.75
SWAGELOK TEXAS MID-COAST	9964 FM 524, RICHWOOD, TX 77531	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$128.70
SWAGELOK TEXAS MID-COAST	9964 FM 524, RICHWOOD, TX 77531	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,005.76
SWAGELOK TEXAS MID-COAST	9964 FM 524, RICHWOOD, TX 77531	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$558.64
SWAGELOK TEXAS MID-COAST	9964 FM 524, RICHWOOD, TX 77531	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$837.96
SWIFT TECHNICAL SERVICES LLC	3050 POST OAK BLVD., SUITE 1450, HOUSTON, TX 77056	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,000.00
SWIFT TECHNICAL SERVICES LLC	3050 POST OAK BLVD., SUITE 1450, HOUSTON, TX 77056	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,000.00
SWIFT TECHNICAL SERVICES LLC	3050 POST OAK BLVD., SUITE 1450, HOUSTON, TX 77056	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$28,500.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$107.51
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$197.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$47.50
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$47.50
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$47.50
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$47.50
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$47.50
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,688.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,160.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,160.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$18.85
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$164.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$175.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$21.85
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$455.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,200.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$900.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$175.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$21.85
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,200.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$455.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$900.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,928.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,112.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$28.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$10,080.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,092.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,160.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$420.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$420.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$28.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$126.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$156.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,152.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,352.00
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,410.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
SWS COMMUNICATIONS	5233 SPENCER HWY., PASADENA, TX 77505	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$11,112.00
SYMMETRY ENERGY SOLUTIONS LLC	9811 KATY FWY., HOUSTON, TX 77024	UTILITY PAYMENT	3/25/2022	\$3,216.10
SYMMETRY ENERGY SOLUTIONS LLC	9811 KATY FWY., HOUSTON, TX 77024	UTILITY PAYMENT	3/25/2022	\$94,286.14
SYMMETRY ENERGY SOLUTIONS LLC	9811 KATY FWY., HOUSTON, TX 77024	UTILITY PAYMENT	3/28/2022	\$323,580.00
SYMMETRY ENERGY SOLUTIONS LLC	9811 KATY FWY., HOUSTON, TX 77024	UTILITY PAYMENT	4/7/2022	\$165,000.00
SYMMETRY ENERGY SOLUTIONS LLC	9811 KATY FWY., HOUSTON, TX 77024	UTILITY PAYMENT	4/25/2022	\$108,779.84
SYMMETRY ENERGY SOLUTIONS LLC	9811 KATY FWY., HOUSTON, TX 77024	UTILITY PAYMENT	4/26/2022	\$5.30
SYMMETRY ENERGY SOLUTIONS LLC	9811 KATY FWY., HOUSTON, TX 77024	UTILITY PAYMENT	4/26/2022	\$1,602.75
SYMMETRY ENERGY SOLUTIONS LLC	9811 KATY FWY., HOUSTON, TX 77024	UTILITY PAYMENT	5/25/2022	\$156,324.06
SYMMETRY ENERGY SOLUTIONS LLC	9811 KATY FWY., HOUSTON, TX 77024	UTILITY PAYMENT	5/26/2022	\$1,608.05
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$500.00
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$125.00
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$30.00
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$37.50
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$75.00
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$750.00
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$125.00
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$30.00
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$37.50
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$75.00
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,285.00
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,017.50
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$767.50
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,200.00
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$750.00
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,500.00
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$625.00
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$11.57
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,020.00
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$12.15

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,168.00
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$10.89
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$396.00
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1.00
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$892.50
T F HUDGINS INCORPORATED D.B.A. TEXAS ROTATING EQUIPMENT	T.F. HUDGINS INC, DEPT 859, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$892.50
TALENT NABBERS LLC	1007 VILLA COURT DRIVE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,386.50
TALENT NABBERS LLC	1007 VILLA COURT DRIVE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,162.50
TALENT NABBERS LLC	1007 VILLA COURT DRIVE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,575.00
TALENT NABBERS LLC	1007 VILLA COURT DRIVE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,225.00
TALENT NABBERS LLC	1007 VILLA COURT DRIVE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,512.50
TALENT NABBERS LLC	1007 VILLA COURT DRIVE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,911.73
TALENT NABBERS LLC	1007 VILLA COURT DRIVE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,737.50
TALENT NABBERS LLC	1007 VILLA COURT DRIVE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,600.00
TALENT NABBERS LLC	1007 VILLA COURT DRIVE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,562.50
TALENT NABBERS LLC	1007 VILLA COURT DRIVE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,350.00
TALENT NABBERS LLC	1007 VILLA COURT DRIVE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,575.00
TALENT NABBERS LLC	1007 VILLA COURT DRIVE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,600.00
TALENT NABBERS LLC	1007 VILLA COURT DRIVE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,350.00
TALENT NABBERS LLC	1007 VILLA COURT DRIVE, SEABROOK, TX 77586	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,450.00
TARGA DOWNSTREAM LLC	P.O. BOX 73689, CHICAGO, IL 60673-3689	VENDOR OR SUPPLIER PAYMENT	3/2/2022	\$325,000.00
TARGA DOWNSTREAM LLC	P.O. BOX 73689, CHICAGO, IL 60673-3689	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$75,435.55
TARGA DOWNSTREAM LLC	P.O. BOX 73689, CHICAGO, IL 60673-3689	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$47,785.07
TARGA DOWNSTREAM LLC	P.O. BOX 73689, CHICAGO, IL 60673-3689	VENDOR OR SUPPLIER PAYMENT	3/18/2022	\$10,842.85
TARGA DOWNSTREAM LLC	P.O. BOX 73689, CHICAGO, IL 60673-3689	VENDOR OR SUPPLIER PAYMENT	4/5/2022	\$325,000.00
TARGA DOWNSTREAM LLC	P.O. BOX 73689, CHICAGO, IL 60673-3689	VENDOR OR SUPPLIER PAYMENT	4/19/2022	\$12,964.37
TARGA DOWNSTREAM LLC	P.O. BOX 73689, CHICAGO, IL 60673-3689	VENDOR OR SUPPLIER PAYMENT	4/19/2022	\$131,694.69
TARGA DOWNSTREAM LLC	P.O. BOX 73689, CHICAGO, IL 60673-3689	VENDOR OR SUPPLIER PAYMENT	4/26/2022	\$325,000.00
TARGA DOWNSTREAM LLC	P.O. BOX 73689, CHICAGO, IL 60673-3689	VENDOR OR SUPPLIER PAYMENT	5/25/2022	\$91,246.93
TARGA DOWNSTREAM LLC	P.O. BOX 73689, CHICAGO, IL 60673-3689	VENDOR OR SUPPLIER PAYMENT	5/25/2022	\$89,967.23
TARGA DOWNSTREAM LLC	P.O. BOX 73689, CHICAGO, IL 60673-3689	VENDOR OR SUPPLIER PAYMENT	5/31/2022	\$325,000.00
TDWP TERMINALS 1 LLC	811 MAIN ST., SUITE 2800, HOUSTON, TX 77002	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$23,675.00
TDWP TERMINALS 1 LLC	811 MAIN ST., SUITE 2800, HOUSTON, TX 77002	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$19,375.00
TDWP TERMINALS 1 LLC	811 MAIN ST., SUITE 2800, HOUSTON, TX 77002	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$30,625.00
TECH FAB	7450 MILLER RD 2, HOUSTON, TX 77049	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$145,444.25
TECH FAB	7450 MILLER RD 2, HOUSTON, TX 77049	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1.00
TECH FAB	7450 MILLER RD 2, HOUSTON, TX 77049	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$79,816.00
TECH FAB	7450 MILLER RD 2, HOUSTON, TX 77049	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1.00
TECH FAB	7450 MILLER RD 2, HOUSTON, TX 77049	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$10,375.00
TECH FAB	7450 MILLER RD 2, HOUSTON, TX 77049	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$49,215.00
TECH FAB	7450 MILLER RD 2, HOUSTON, TX 77049	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$55,200.00
TECH FAB	7450 MILLER RD 2, HOUSTON, TX 77049	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$47,950.00
TECH-QUIP INC.	P.O. BOX 890649, HOUSTON, TX 77289	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$39.92

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TECH-QUIP INC.	P.O. BOX 890649, HOUSTON, TX 77289	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,256.00
TECH-QUIP INC.	P.O. BOX 890649, HOUSTON, TX 77289	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$320.00
TECH-QUIP INC.	P.O. BOX 890649, HOUSTON, TX 77289	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,105.00
TECH-QUIP INC.	P.O. BOX 890649, HOUSTON, TX 77289	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,129.25
TECH-QUIP INC.	P.O. BOX 890649, HOUSTON, TX 77289	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,413.25
TECH-QUIP INC.	P.O. BOX 890649, HOUSTON, TX 77289	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,359.75
TECH-QUIP INC.	P.O. BOX 890649, HOUSTON, TX 77289	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,970.00
TECH-QUIP INC.	P.O. BOX 890649, HOUSTON, TX 77289	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$35.49
TECH-QUIP INC.	P.O. BOX 890649, HOUSTON, TX 77289	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,375.00
TELEDYNE DETCON	P.O. BOX 360072, PITTSBURGH, PA 15251-6072	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$20.65
TELEDYNE DETCON	P.O. BOX 360072, PITTSBURGH, PA 15251-6072	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,331.40
TELEDYNE DETCON	P.O. BOX 360072, PITTSBURGH, PA 15251-6072	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,695.80
TELEDYNE DETCON	P.O. BOX 360072, PITTSBURGH, PA 15251-6072	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$11.44
TELEDYNE DETCON	P.O. BOX 360072, PITTSBURGH, PA 15251-6072	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$745.15
TELEDYNE DETCON	P.O. BOX 360072, PITTSBURGH, PA 15251-6072	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11.67
TELEDYNE DETCON	P.O. BOX 360072, PITTSBURGH, PA 15251-6072	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$12.99
TELEDYNE DETCON	P.O. BOX 360072, PITTSBURGH, PA 15251-6072	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,343.22
TELEDYNE DETCON	P.O. BOX 360072, PITTSBURGH, PA 15251-6072	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1.00
TELEDYNE DETCON	P.O. BOX 360072, PITTSBURGH, PA 15251-6072	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11.83
TELEDYNE DETCON	P.O. BOX 360072, PITTSBURGH, PA 15251-6072	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$651.96
TELEDYNE DETCON	P.O. BOX 360072, PITTSBURGH, PA 15251-6072	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$16.40
TELEDYNE DETCON	P.O. BOX 360072, PITTSBURGH, PA 15251-6072	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,115.62
TEXAS A&M ENGINEERING EXTENSION SERVICE	FINANCIAL SERVICES, P.O. BOX 40006, COLLEGE STATION, TX 77842-4006	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$29,423.40
TEXAS A&M ENGINEERING EXTENSION SERVICE	FINANCIAL SERVICES, P.O. BOX 40006, COLLEGE STATION, TX 77842-4006	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$34,081.10
TEXAS A&M ENGINEERING EXTENSION SERVICE	FINANCIAL SERVICES, P.O. BOX 40006, COLLEGE STATION, TX 77842-4006	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$34,599.20
TEXAS A&M ENGINEERING EXTENSION SERVICE	FINANCIAL SERVICES, P.O. BOX 40006, COLLEGE STATION, TX 77842-4006	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$29,766.90
TEXAS AROMATICS LP	3555 TIMMONS LN, #700, HOUSTON, TX 77027	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$137,387.00
TEXAS AROMATICS LP	3555 TIMMONS LN, #700, HOUSTON, TX 77027	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$0.00
TEXAS AROMATICS LP	3555 TIMMONS LN, #700, HOUSTON, TX 77027	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$0.00
TEXAS AROMATICS LP	3555 TIMMONS LN, #700, HOUSTON, TX 77027	VENDOR OR SUPPLIER PAYMENT	4/18/2022	\$7,613.00
TEXAS AROMATICS LP	3555 TIMMONS LN, #700, HOUSTON, TX 77027	VENDOR OR SUPPLIER PAYMENT	5/2/2022	\$218,446.26
TEXAS AROMATICS LP	3555 TIMMONS LN, #700, HOUSTON, TX 77027	VENDOR OR SUPPLIER PAYMENT	5/2/2022	\$0.00
TEXAS AROMATICS LP	3555 TIMMONS LN, #700, HOUSTON, TX 77027	VENDOR OR SUPPLIER PAYMENT	5/2/2022	\$21,553.74
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$230.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$28.66
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$291.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$430.01
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$150.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,790.34
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,878.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$237.05
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,110.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,560.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$640.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$17.12

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$311.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$907.51
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,325.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10,175.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$237.05
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,110.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,560.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$640.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$17.12
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$311.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$904.76
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,325.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10,125.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$17.12
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$311.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$53.53
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$250.65
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$578.06
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$144.52
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$817.19
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,712.90
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$9,145.16
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$904.76
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,325.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$10,125.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$44.83
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$175.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$480.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$160.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$115.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$194.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$345.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$679.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$56.33
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$111.29
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$225.53
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11.67
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$42.90
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$780.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$44.83
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$175.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$480.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$160.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$115.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$194.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$27.78
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$117.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$388.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$42.90
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$780.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$31.38
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$122.50
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$336.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$112.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$830.04
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$48.41
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$50.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$27.78
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$117.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$388.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$513.33
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$630.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$50.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$65.63
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$195.07
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$100.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$806.67
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,640.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$42.90
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$780.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$848.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$46.64
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$230.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$28.66
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$291.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.75
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$45.29
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$149.89
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$258.50
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,100.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,600.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$42.90
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$780.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$848.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$46.64
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$230.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$28.66
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$291.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$258.50
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,100.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,600.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$42.90
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$780.00
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$856.73
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$37.91
TEXAS OUTHUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$230.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$28.66
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$291.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$437.78
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,060.49
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,899.19
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$207.76
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$100.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,677.42
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$20.32
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$50.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$71.61
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$247.74
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,232.24
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$330.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,000.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$45.38
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$185.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$640.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$85.16
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,548.39
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$862.99
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$135.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$495.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$405.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$59.68
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$50.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,987.90
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,889.65
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,835.70
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$611.90
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$611.90
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$611.90
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,329.30
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$611.90
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$963.22
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$611.90
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,798.79
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$237.80
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$23.72
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$50.00
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$143.42
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$979.44
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,329.30
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$611.90
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$963.22
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$611.90
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,688.05
TEXAS OUTHOUSE INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$388.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TEXAS outhouse INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$34.22
TEXAS outhouse INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$234.00
TEXAS outhouse INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$677.42
TEXAS outhouse INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$223.33
TEXAS outhouse INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$600.00
TEXAS outhouse INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$496.77
TEXAS outhouse INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,286.29
TEXAS outhouse INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,635.30
TEXAS outhouse INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,000.00
TEXAS outhouse INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$842.88
TEXAS outhouse INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,200.00
TEXAS outhouse INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$10,125.00
TEXAS outhouse INC	P.O. BOX 4509-1, HOUSTON, TX 77210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$738.52
THE EQUITY ENGINEERING GROUP INC	20600 CHAGRIN BLVD, STE 1200, SHAKER HEIGHTS, OH 44122	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$16,320.00
THE EQUITY ENGINEERING GROUP INC	20600 CHAGRIN BLVD, STE 1200, SHAKER HEIGHTS, OH 44122	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$16,320.00
THE INSTAR GROUP LLC	P.O. BOX 955476, ST LOUIS, MO 63195	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,200.00
THE INSTAR GROUP LLC	P.O. BOX 955476, ST LOUIS, MO 63195	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$9,000.00
THE INSTAR GROUP LLC	P.O. BOX 955476, ST LOUIS, MO 63195	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,200.00
THE INSTAR GROUP LLC	P.O. BOX 955476, ST LOUIS, MO 63195	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$9,000.00
THE INSTAR GROUP LLC	P.O. BOX 955476, ST LOUIS, MO 63195	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,200.00
THE INSTAR GROUP LLC	P.O. BOX 955476, ST LOUIS, MO 63195	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$9,000.00
THE INSTAR GROUP LLC	P.O. BOX 955476, ST LOUIS, MO 63195	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,200.00
THE INSTAR GROUP LLC	P.O. BOX 955476, ST LOUIS, MO 63195	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9,000.00
THE TGB GROUP LLC	2211 RAYFORD RD., SUITE 111-137, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,630.00
THE TGB GROUP LLC	2211 RAYFORD RD., SUITE 111-137, SPRING, TX 77386	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$8,750.00
THERMO ELECTRON NORTH AMERICA LLC	1400 NORTHPOINT PARKWAY, WEST PALM BEACH, FL 33407	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$11,916.00
THERMO ELECTRON NORTH AMERICA LLC	1400 NORTHPOINT PARKWAY, WEST PALM BEACH, FL 33407	VENDOR OR SUPPLIER PAYMENT	5/12/2022	-\$0.09
THERMO ELECTRON NORTH AMERICA LLC	1400 NORTHPOINT PARKWAY, WEST PALM BEACH, FL 33407	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,040.32
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$374.25
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$521.80
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$58.59
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$51.00
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,261.92
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$819.05
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$863.51
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$777.75
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$51.00
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,426.12
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$713.06
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$43.00
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,124.76
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$43.00
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,003.80
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,525.90
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,558.70
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$39.30
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$531.44
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$318.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$531.44
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$62.96
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$350.73
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,169.09
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$935.23
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$902.13
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$937.18
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$474.16
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$476.22
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$390.00
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$490.00
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,327.05
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$43.00
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$113.78
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$76.64
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$255.45
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$506.40
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$499.67
THERMO/PROBES INC.	55 LYERLY, #214, HOUSTON, TX 77022	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$37.27
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$42.71
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$744.10
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$10,441.70
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$867.12
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,254.78
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,139.22
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$899.26
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$24.34
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$456.16
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$235.06
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$14.05
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$15.16
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,517.00
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$43.79
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$0.00
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$60.00
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$106.19
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,671.15
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,792.50
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$152.95
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$877.45
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$31.83
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$314.67
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,517.00
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$13.11
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$75.21
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$0.00
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$60.00
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$15.36

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$680.40
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$15.36
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$60.87
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$19.96
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$915.25
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$122.70
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$149,624.62
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$24.84
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$60.00
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,792.50
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$16,725.88
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$27.68
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$258.57
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$501.78
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$48.17
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$0.00
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,869.28
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$15.46
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$16.68
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$17,000.00
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$233.51
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$60.00
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$235.06
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$456.16
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$43.79
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$14.05
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15.16
THERMON INC	P.O. BOX 910225, DALLAS, TX 75391-0225	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,700.00
THOMSON REUTERS	P.O. BOX 6292, WEST PAYMENT CTR, CAROL STREAM, IL 60197-6292	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4,258.67
THOMSON REUTERS	P.O. BOX 6292, WEST PAYMENT CTR, CAROL STREAM, IL 60197-6292	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$902.59
THOMSON REUTERS	P.O. BOX 6292, WEST PAYMENT CTR, CAROL STREAM, IL 60197-6292	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,258.67
THOMSON REUTERS	P.O. BOX 6292, WEST PAYMENT CTR, CAROL STREAM, IL 60197-6292	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$902.59
THOMSON REUTERS	P.O. BOX 6292, WEST PAYMENT CTR, CAROL STREAM, IL 60197-6292	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,258.67
THOMSON REUTERS	P.O. BOX 6292, WEST PAYMENT CTR, CAROL STREAM, IL 60197-6292	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$947.72
TITAN QUALITY POWER SERVICES LLC	1922 S MLK JR DRIVE, TEMPLE, TX 76504	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$24,528.99
TITAN QUALITY POWER SERVICES LLC	1922 S MLK JR DRIVE, TEMPLE, TX 76504	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,347.26
TITAN QUALITY POWER SERVICES LLC	1922 S MLK JR DRIVE, TEMPLE, TX 76504	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$12,250.00
TITAN QUALITY POWER SERVICES LLC	1922 S MLK JR DRIVE, TEMPLE, TX 76504	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,625.00
TITAN QUALITY POWER SERVICES LLC	1922 S MLK JR DRIVE, TEMPLE, TX 76504	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,303.55
TITAN QUALITY POWER SERVICES LLC	1922 S MLK JR DRIVE, TEMPLE, TX 76504	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$13,939.43
TITAN QUALITY POWER SERVICES LLC	1922 S MLK JR DRIVE, TEMPLE, TX 76504	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$19,957.00
TITAN QUALITY POWER SERVICES LLC	1922 S MLK JR DRIVE, TEMPLE, TX 76504	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$6,010.00
TITAN QUALITY POWER SERVICES LLC	1922 S MLK JR DRIVE, TEMPLE, TX 76504	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,737.07
TITAN QUALITY POWER SERVICES LLC	1922 S MLK JR DRIVE, TEMPLE, TX 76504	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,487.50
TITAN QUALITY POWER SERVICES LLC	1922 S MLK JR DRIVE, TEMPLE, TX 76504	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,520.00
TITAN QUALITY POWER SERVICES LLC	1922 S MLK JR DRIVE, TEMPLE, TX 76504	VENDOR OR SUPPLIER PAYMENT	4/21/2022	-\$757.50
TITAN QUALITY POWER SERVICES LLC	1922 S MLK JR DRIVE, TEMPLE, TX 76504	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,707.50
TITAN QUALITY POWER SERVICES LLC	1922 S MLK JR DRIVE, TEMPLE, TX 76504	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5,906.25

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TITAN QUALITY POWER SERVICES LLC	1922 S MLK JR DRIVE, TEMPLE, TX 76504	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,467.23
TITAN QUALITY POWER SERVICES LLC	1922 S MLK JR DRIVE, TEMPLE, TX 76504	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$155,969.00
TITAN QUALITY POWER SERVICES LLC	1922 S MLK JR DRIVE, TEMPLE, TX 76504	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,346.00
TOADFLY TECHNOLOGIES LLC	P.O. BOX 5921, PASADENA, TX 77508-5921	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$12,600.00
TOTAL RESOURCE MANAGEMENT INC.	5695 KING CENTRE DRIVE, STE 200, ALEXANDRIA, VA 22315	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$7,385.00
TOTAL RESOURCE MANAGEMENT INC.	5695 KING CENTRE DRIVE, STE 200, ALEXANDRIA, VA 22315	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$39,263.34
TOTAL RESOURCE MANAGEMENT INC.	5695 KING CENTRE DRIVE, STE 200, ALEXANDRIA, VA 22315	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$31,444.74
TOTAL RESOURCE MANAGEMENT INC.	5695 KING CENTRE DRIVE, STE 200, ALEXANDRIA, VA 22315	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$49,255.40
TOTAL RESOURCE MANAGEMENT INC.	5695 KING CENTRE DRIVE, STE 200, ALEXANDRIA, VA 22315	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,467.80
TOTALENERGIES PETROCHEMICALS & REFINING USA INC.	C/O TREASUREER, WACHOVIA BANK, N.A., ATLANTA, GA 31193-2437	VENDOR OR SUPPLIER PAYMENT	3/2/2022	\$65,212.51
TOTALENERGIES PETROCHEMICALS & REFINING USA INC.	C/O TREASUREER, WACHOVIA BANK, N.A., ATLANTA, GA 31193-2437	VENDOR OR SUPPLIER PAYMENT	3/2/2022	-\$65,212.51
TOTALENERGIES PETROCHEMICALS & REFINING USA INC.	C/O TREASUREER, WACHOVIA BANK, N.A., ATLANTA, GA 31193-2437	VENDOR OR SUPPLIER PAYMENT	3/2/2022	\$59,924.00
TOTALENERGIES PETROCHEMICALS & REFINING USA INC.	C/O TREASUREER, WACHOVIA BANK, N.A., ATLANTA, GA 31193-2437	VENDOR OR SUPPLIER PAYMENT	3/30/2022	\$59,924.00
TOTALENERGIES PETROCHEMICALS & REFINING USA INC.	C/O TREASUREER, WACHOVIA BANK, N.A., ATLANTA, GA 31193-2437	VENDOR OR SUPPLIER PAYMENT	3/30/2022	\$131,249.99
TOTALENERGIES PETROCHEMICALS & REFINING USA INC.	C/O TREASUREER, WACHOVIA BANK, N.A., ATLANTA, GA 31193-2437	VENDOR OR SUPPLIER PAYMENT	3/30/2022	\$2,382.21
TOTALENERGIES PETROCHEMICALS & REFINING USA INC.	C/O TREASUREER, WACHOVIA BANK, N.A., ATLANTA, GA 31193-2437	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$15,464.48
TOTALENERGIES PETROCHEMICALS & REFINING USA INC.	C/O TREASUREER, WACHOVIA BANK, N.A., ATLANTA, GA 31193-2437	VENDOR OR SUPPLIER PAYMENT	4/29/2022	\$34,548.32
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$683.94
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$718.14
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$829.59
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$0.00
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,399.00
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$0.00
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$529.68
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$0.00
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$683.94
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$718.14
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$829.59
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.00
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,399.00
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.00
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$529.68
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.00
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,399.00
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.00
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$829.59
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$0.00
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$529.68
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$0.00
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,399.00
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$0.00
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,758.27
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$683.94
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$829.59
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$0.00
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$529.68
TOYOTA MOTOR CREDIT CORPORATION	COMMERCIAL FINANCE, DEPT 2431, CAROL STREAM, IL 60132-2431	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$0.00
TRANE U.S. INC.	10200 FOREST GREEN BLVD, STE 601, LOUISVILLE, KY 40223	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$29,590.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TRANE U.S. INC.	10200 FOREST GREEN BLVD, STE 601, LOUISVILLE, KY 40223	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,500.00
TRANSCAT	P.O. BOX 62827, BALTIMORE, MD 21264-2827	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$524.25
TRANSCAT	P.O. BOX 62827, BALTIMORE, MD 21264-2827	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,792.21
TRANSCAT	P.O. BOX 62827, BALTIMORE, MD 21264-2827	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$45.45
TRANSCAT	P.O. BOX 62827, BALTIMORE, MD 21264-2827	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$49.14
TRANSCAT	P.O. BOX 62827, BALTIMORE, MD 21264-2827	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$32.34
TRANSCAT	P.O. BOX 62827, BALTIMORE, MD 21264-2827	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$935.84
TRANSCAT	P.O. BOX 62827, BALTIMORE, MD 21264-2827	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$65.25
TRANSCAT	P.O. BOX 62827, BALTIMORE, MD 21264-2827	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,668.45
TRANSCAT	P.O. BOX 62827, BALTIMORE, MD 21264-2827	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$402.80
TRANSCAT	P.O. BOX 62827, BALTIMORE, MD 21264-2827	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,932.29
TRANSCAT	P.O. BOX 62827, BALTIMORE, MD 21264-2827	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$805.60
TRANSCAT	P.O. BOX 62827, BALTIMORE, MD 21264-2827	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,277.44
TRANSCAT	P.O. BOX 62827, BALTIMORE, MD 21264-2827	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$46.89
TRANSCAT	P.O. BOX 62827, BALTIMORE, MD 21264-2827	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$805.60
TRANSCAT	P.O. BOX 62827, BALTIMORE, MD 21264-2827	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,277.44
TRANSCAT	P.O. BOX 62827, BALTIMORE, MD 21264-2827	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$46.93
TRANSFLO TERMINAL SERVICES INC	P.O. BOX 532652, ATLANTA, GA 30353-2652	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4,667.13
TRANSFLO TERMINAL SERVICES INC	P.O. BOX 532652, ATLANTA, GA 30353-2652	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,783.03
TRANSFLO TERMINAL SERVICES INC	P.O. BOX 532652, ATLANTA, GA 30353-2652	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,879.39
TRANSFLO TERMINAL SERVICES INC	P.O. BOX 532652, ATLANTA, GA 30353-2652	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5,088.75
TRANSFLO TERMINAL SERVICES INC	P.O. BOX 532652, ATLANTA, GA 30353-2652	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,789.38
TRANSFLO TERMINAL SERVICES INC	P.O. BOX 532652, ATLANTA, GA 30353-2652	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,998.96
TRANSFLO TERMINAL SERVICES INC	P.O. BOX 532652, ATLANTA, GA 30353-2652	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,894.19
TRANSFLO TERMINAL SERVICES INC	P.O. BOX 532652, ATLANTA, GA 30353-2652	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,916.07
TRANSFLO TERMINAL SERVICES INC	P.O. BOX 532652, ATLANTA, GA 30353-2652	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,623.14
TRANSFLO TERMINAL SERVICES INC	P.O. BOX 532652, ATLANTA, GA 30353-2652	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,851.63
TRANSFLO TERMINAL SERVICES INC	P.O. BOX 532652, ATLANTA, GA 30353-2652	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,953.67
TRANSFLO TERMINAL SERVICES INC	P.O. BOX 532652, ATLANTA, GA 30353-2652	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,470.13
TRANSFLO TERMINAL SERVICES INC	P.O. BOX 532652, ATLANTA, GA 30353-2652	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,128.32
TRANSFLO TERMINAL SERVICES INC	P.O. BOX 532652, ATLANTA, GA 30353-2652	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,166.12
TRANSQUIP U.S.A. INC.	3360-C LAKESHORE BLVD, JACKSONVILLE, FL 32210	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$96.69
TRANSQUIP U.S.A. INC.	3360-C LAKESHORE BLVD, JACKSONVILLE, FL 32210	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4,500.00
TRANSQUIP U.S.A. INC.	3360-C LAKESHORE BLVD, JACKSONVILLE, FL 32210	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$191.66
TRANSQUIP U.S.A. INC.	3360-C LAKESHORE BLVD, JACKSONVILLE, FL 32210	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$9,000.00
TRANSQUIP U.S.A. INC.	3360-C LAKESHORE BLVD, JACKSONVILLE, FL 32210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$108.30
TRANSQUIP U.S.A. INC.	3360-C LAKESHORE BLVD, JACKSONVILLE, FL 32210	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,150.00
TRANSQUIP U.S.A. INC.	3360-C LAKESHORE BLVD, JACKSONVILLE, FL 32210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$116.78
TRANSQUIP U.S.A. INC.	3360-C LAKESHORE BLVD, JACKSONVILLE, FL 32210	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,000.00
TRANSQUIP U.S.A. INC.	3360-C LAKESHORE BLVD, JACKSONVILLE, FL 32210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$117.16
TRANSQUIP U.S.A. INC.	3360-C LAKESHORE BLVD, JACKSONVILLE, FL 32210	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,000.00
TRANSQUIP U.S.A. INC.	3360-C LAKESHORE BLVD, JACKSONVILLE, FL 32210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$120.24
TRANSQUIP U.S.A. INC.	3360-C LAKESHORE BLVD, JACKSONVILLE, FL 32210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,000.00
TRANSQUIP U.S.A. INC.	3360-C LAKESHORE BLVD, JACKSONVILLE, FL 32210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$114.05
TRANSQUIP U.S.A. INC.	3360-C LAKESHORE BLVD, JACKSONVILLE, FL 32210	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,000.00
TRANSQUIP U.S.A. INC.	3360-C LAKESHORE BLVD, JACKSONVILLE, FL 32210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$114.46
TRANSQUIP U.S.A. INC.	3360-C LAKESHORE BLVD, JACKSONVILLE, FL 32210	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$6,000.00
TRANSQUIP U.S.A. INC.	3360-C LAKESHORE BLVD, JACKSONVILLE, FL 32210	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$220.77

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TRANSQUIP U.S.A. INC.	3360-C LAKESHORE BLVD, JACKSONVILLE, FL 32210	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$12,000.00
TRANSQUIP U.S.A. INC.	3360-C LAKESHORE BLVD, JACKSONVILLE, FL 32210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$119.10
TRANSQUIP U.S.A. INC.	3360-C LAKESHORE BLVD, JACKSONVILLE, FL 32210	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$6,000.00
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$205.00
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,057.35
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,000.00
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,000.00
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$1,500.00
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$1,500.00
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	3/17/2022	-\$1,500.00
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,000.00
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$244.00
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$413.00
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$136.29
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,000.00
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,500.00
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,500.00
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,500.00
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,500.00
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,500.00
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,000.00
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,249.98
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$9,549.65
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$210.00
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$205.00
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,000.00
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$36,093.45
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,192.50
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$32,883.10
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$413.00
TRANSWOOD INC.	P.O. BOX 189, OMAHA, NE 68101-0000	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$206.50
TRC ENVIRONMENTAL CORPORATION	P.O. BOX 536282, PITTSBURGH, PA 15253-5904	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$14,485.92
TRC ENVIRONMENTAL CORPORATION	P.O. BOX 536282, PITTSBURGH, PA 15253-5904	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$14,485.92
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$60.00
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$250.00
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,850.00
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$49.84
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,000.00
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$43.88
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$250.00
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,960.00
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$11,593.50
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,100.40
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$54.88
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$125.00
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,220.00
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,480.00
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$56,517.50

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$6,864.11
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,000.00
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$24,790.00
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$415.35
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$60.00
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,375.00
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$12,233.13
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$181.35
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$750.00
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,480.00
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,531.25
TREMOR VIBRATION SERVICES LLC	602 NORTH 14TH STREET, LA PORTE, TX 77571	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$125.00
TRG THE RESPONSE GROUP LLC	13939 TELGE RD, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$21,500.00
TRG THE RESPONSE GROUP LLC	13939 TELGE RD, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$21,750.00
TRG THE RESPONSE GROUP LLC	13939 TELGE RD, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,800.00
TRG THE RESPONSE GROUP LLC	13939 TELGE RD, CYPRESS, TX 77429	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$788.46
TRIBUTE ENERGY INC.	P.O. BOX 671595, DALLAS, TX 75267-1595	VENDOR OR SUPPLIER PAYMENT	3/22/2022	\$0.00
TRIBUTE ENERGY INC.	P.O. BOX 671595, DALLAS, TX 75267-1595	VENDOR OR SUPPLIER PAYMENT	3/22/2022	\$3,696,854.08
TRIBUTE ENERGY INC.	P.O. BOX 671595, DALLAS, TX 75267-1595	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$677,756.25
TRIBUTE ENERGY INC.	P.O. BOX 671595, DALLAS, TX 75267-1595	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5.36
TRIBUTE ENERGY INC.	P.O. BOX 671595, DALLAS, TX 75267-1595	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$8,655,238.39
TRIBUTE ENERGY INC.	P.O. BOX 671595, DALLAS, TX 75267-1595	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$0.08
TRIBUTE ENERGY INC.	P.O. BOX 671595, DALLAS, TX 75267-1595	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$0.00
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,057.55
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$20,176.23
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,012.75
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$12,000.00
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,204.00
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,500.00
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$8,500.00
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$567.00
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,798.00
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,353.75
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,521.75
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$188.25
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$120.50
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$749.75
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,256.50
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,500.00
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$19,464.75
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$9,642.25
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,934.00
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,016.25
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,964.25
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$10,214.25
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$23,267.00
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,730.75
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,260.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$7,785.75
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$11,386.75
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,278.75
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,638.00
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$9,576.50
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,740.50
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,844.75
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,777.00
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,157.75
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$22,500.00
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,315.75
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5,500.00
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$8,000.00
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,160.00
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$9,800.00
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$12,341.75
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$6,289.50
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$600.25
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,936.50
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$948.50
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$880.75
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$203.25
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$999.50
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5,632.00
TRINITY CONSULTANTS INC.	P.O. BOX 972047, DALLAS, TX 75397-2047	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,400.00
TRINITY RAIL LEASING LLP	P.O. BOX 7777, PHILADELPHIA, PA 19175-0131	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$28.45
TRINITY RAIL LEASING LLP	P.O. BOX 7777, PHILADELPHIA, PA 19175-0131	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,149.00
TRINITY RAIL LEASING LLP	P.O. BOX 7777, PHILADELPHIA, PA 19175-0131	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$40,200.00
TRINITY RAIL LEASING LLP	P.O. BOX 7777, PHILADELPHIA, PA 19175-0131	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$27,800.00
TRINITY RAIL LEASING LLP	P.O. BOX 7777, PHILADELPHIA, PA 19175-0131	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$10,400.00
TRINITY RAIL LEASING LLP	P.O. BOX 7777, PHILADELPHIA, PA 19175-0131	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$13,200.00
TRINITY RAIL LEASING LLP	P.O. BOX 7777, PHILADELPHIA, PA 19175-0131	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$24,750.00
TRINITY RAIL LEASING LLP	P.O. BOX 7777, PHILADELPHIA, PA 19175-0131	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7,800.00
TRINITY RAIL LEASING LLP	P.O. BOX 7777, PHILADELPHIA, PA 19175-0131	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$100.64
TRINITY RAIL LEASING LLP	P.O. BOX 7777, PHILADELPHIA, PA 19175-0131	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$40,200.00
TRINITY RAIL LEASING LLP	P.O. BOX 7777, PHILADELPHIA, PA 19175-0131	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$27,800.00
TRINITY RAIL LEASING LLP	P.O. BOX 7777, PHILADELPHIA, PA 19175-0131	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$10,400.00
TRINITY RAIL LEASING LLP	P.O. BOX 7777, PHILADELPHIA, PA 19175-0131	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$13,200.00
TRINITY RAIL LEASING LLP	P.O. BOX 7777, PHILADELPHIA, PA 19175-0131	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$24,750.00
TRINITY RAIL LEASING LLP	P.O. BOX 7777, PHILADELPHIA, PA 19175-0131	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,800.00
TRINITY RAIL LEASING LLP	P.O. BOX 7777, PHILADELPHIA, PA 19175-0131	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$40,200.00
TRINITY RAIL LEASING LLP	P.O. BOX 7777, PHILADELPHIA, PA 19175-0131	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$27,800.00
TRINITY RAIL LEASING LLP	P.O. BOX 7777, PHILADELPHIA, PA 19175-0131	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$10,400.00
TRINITY RAIL LEASING LLP	P.O. BOX 7777, PHILADELPHIA, PA 19175-0131	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$13,200.00
TRINITY RAIL LEASING LLP	P.O. BOX 7777, PHILADELPHIA, PA 19175-0131	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$24,750.00
TRINITY RAIL LEASING LLP	P.O. BOX 7777, PHILADELPHIA, PA 19175-0131	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,800.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$170.25
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$30.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$25.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$220.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$540.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$444.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$16.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$75.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$35.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$14.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$12.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$24.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$9.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$70.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$42.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$24.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$14.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$260.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$320.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,050.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$42.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$64.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$260.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$120.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$65.38
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$104.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$120.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$126.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,150.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$22.79
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$126.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$25.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$24.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$100.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$35.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$36.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$173.03
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$32.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$38.49
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$36.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$72.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,560.00
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$21.26
TURBINE SERVICES LTD.	41 OLD GICK ROAD, SARATOGA SPRINGS, NY 12866	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$80.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$21,903.55
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$12,423.12
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,700.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$9,579.06
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,097.44
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$220.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,478.12
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,784.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,187.60
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$90.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$150.08
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$663.26
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$18,023.47
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,226.40
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,080.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$17,881.33
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4,074.81
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$382.50
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$583.02
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$180.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$709.50
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$250.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$300.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,035.60
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,750.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$18,282.34
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,100.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$14,291.17
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,000.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,483.34
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,212.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$15,693.16
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,100.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$17,293.36
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,100.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$21,837.17
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,200.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$33,640.88
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,690.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$20,873.76
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$38,638.46
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,710.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$25,612.60
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$630.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,000.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,221.14
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,528.09
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$700.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$68,701.35
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$630.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,250.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$157,699.43
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,875.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,595.60

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$111,149.29
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$720.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,200.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$262,497.26
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,351.80
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,331.76
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$812,892.73
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$120,039.10
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,260.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$10,123.63
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$700.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,463.68
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$8,533.29
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$700.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,200.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$9,243.60
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$790,657.18
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$13,176.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$7,288.67
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$700.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$106,697.84
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,366.59
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$17,139.09
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,313.68
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,595.60
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,781.75
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$58,410.78
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,212.27
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$700.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,875.16
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$419.94
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,885.90
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$250.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,490.91
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$700.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$634,276.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9,186.20
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9,950.76
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$700.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$70,105.56
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$630.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,200.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$88,797.97
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7,231.24
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$17,345.14
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$990.00
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8,563.37
TURN 2 SPECIALTY COMPANIES LLC	3558 KILGORE PARKWAY, BAYTOWN, TX 77523	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,400.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TURNAROUND LOGISTICS INC	2323 CLEAR LAKE CITY BLVD, STE 180-249, HOUSTON, TX 77062	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$75.00
TURNAROUND LOGISTICS INC	2323 CLEAR LAKE CITY BLVD, STE 180-249, HOUSTON, TX 77062	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,750.00
TURNAROUND LOGISTICS INC	2323 CLEAR LAKE CITY BLVD, STE 180-249, HOUSTON, TX 77062	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,210.00
TURNAROUND LOGISTICS INC	2323 CLEAR LAKE CITY BLVD, STE 180-249, HOUSTON, TX 77062	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,750.00
TURNAROUND LOGISTICS INC	2323 CLEAR LAKE CITY BLVD, STE 180-249, HOUSTON, TX 77062	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,210.00
TURNAROUND LOGISTICS INC	2323 CLEAR LAKE CITY BLVD, STE 180-249, HOUSTON, TX 77062	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,750.00
TURNAROUND LOGISTICS INC	2323 CLEAR LAKE CITY BLVD, STE 180-249, HOUSTON, TX 77062	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,210.00
TURNAROUND LOGISTICS INC	2323 CLEAR LAKE CITY BLVD, STE 180-249, HOUSTON, TX 77062	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,750.00
TURNAROUND LOGISTICS INC	2323 CLEAR LAKE CITY BLVD, STE 180-249, HOUSTON, TX 77062	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,210.00
TURNAROUND LOGISTICS INC	2323 CLEAR LAKE CITY BLVD, STE 180-249, HOUSTON, TX 77062	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,750.00
TURNAROUND LOGISTICS INC	2323 CLEAR LAKE CITY BLVD, STE 180-249, HOUSTON, TX 77062	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,210.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$24,221.03
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$26,966.95
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$989.70
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$22,281.44
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$18,799.35
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$25,781.16
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,688.79
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,718.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/3/2022	-\$1,989.10
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/3/2022	-\$738.81
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$319.38
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$2,116.25
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$12,333.60
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$7,193.65
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$21,879.40
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$8,222.28
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$24,147.86
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$11,230.17
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$596.51
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,893.41
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$250.17
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,644.15
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$114.45
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$95,222.03
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,502.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$114.45
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$107,316.79
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,013.88
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$74.68
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$12,848.28
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$23,019.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,034.56
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,722.65
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$54.67
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,552.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$874.12
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,296.24

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$969.65
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,029.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$425.60
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$851.20
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$339.50
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,276.80
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,684.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,793.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$20,137.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$21,223.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,656.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,694.03
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$171.13
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$95,836.02
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,695.81
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$9,794.98
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$15,702.38
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$16,864.10
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,694.91
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,775.62
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$9,585.76
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7,320.32
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,067.80
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$9,692.66
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,220.50
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,989.10
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$19,262.33
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,807.41
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,396.30
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$182.70
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$963.55
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$411.80
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,019.45
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$395.55
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,373.51
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,764.29
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,337.13
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,515.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$715.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,214.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$16,962.50
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,622.50
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,390.80
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$49.70
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$64,349.08
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,446.40
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$172,486.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$363,312.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$49,223.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$71.74
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$212.45
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$877.25
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,954.12
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,579.97
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,052.13
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,050.47
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,425.75
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,735.74
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,015.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,659.04
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$13,090.88
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$282.75
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,854.40
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$70,792.99
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,872.99
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$85,394.84
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,362.01
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$128,120.21
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,725.28
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,643.19
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,460.90
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$197.93
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$197.93
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$226.66
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$672.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$696.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,417.08
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,417.08
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$29.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$21,252.08
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$21,940.42
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$169.65
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$192.36
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$21,831.16
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$11,216.36
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$8,530.48
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$659.93
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$13,636.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,079.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$851.40
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$904.60
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,892.20
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,134.82
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$9,614.30
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$98,816.68
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,971.93

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$12,517.89
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$18,270.25
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$113.10
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,285.33
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,851.64
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8,386.81
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,658.46
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$489.24
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$38,374.48
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,488.35
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,426.74
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$746.96
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$361.62
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$98,864.92
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$741.76
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$100,562.26
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,131.12
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$98,487.32
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$953.92
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,678.33
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,567.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$9,915.36
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$55,050.68
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$407.43
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$68,072.69
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$701.31
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$418.56
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$97,476.48
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$755.12
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$492.06
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$400.33
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,865.25
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,360.66
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$56,232.51
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$345.10
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$169.66
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$260.27
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$231.99
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5,238.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$851.40
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,277.10
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,892.20
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$640.65
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,964.32
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,130.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$9,585.76
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,034.36
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,202.91

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$736.13
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,752.17
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$13,791.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$7,431.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$710.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$148,749.57
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$768.48
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$26,499.09
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,630.75
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,518.43
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$141.38
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,502.18
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$17,472.00
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$319.28
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,234.93
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$112,332.32
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$741.76
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,622.93
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7,923.46
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5,658.12
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,979.04
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$98.96
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6,723.10
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$169.65
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$96,081.80
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,075.62
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$19,388.76
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,620.06
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,228.26
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9,194.13
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$56.55
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$79.26
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$593.78
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$56.55
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$197.93
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$169.65
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7,395.51
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$98,429.45
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,663.30
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8,356.76
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$521.62
TURNER INDUSTRIES GROUP LLC	P.O. BOX 3688, BATON ROUGE, LA 70821	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$32.55
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,836.89
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,805.00
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,542.72
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,850.00
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,480.00
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,089.70

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,237.97
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,027.42
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$19,149.88
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,805.00
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$3,605.92
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,805.00
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5,537.02
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$216.66
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,645.75
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,854.43
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,805.00
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,690.21
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,805.00
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,920.41
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,805.00
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$6,993.78
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$6,174.13
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,018.42
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$11,043.60
TURNKEY I&E LTD	13100 SPACE CENTER BOULEVARD, 3RD FLOOR, HOUSTON, TX 77059	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,037.25
TURNSTONE E H & S INC	1322 SPACE PARK DR, STE A155, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,425.00
TURNSTONE E H & S INC	1322 SPACE PARK DR, STE A155, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1.00
TURNSTONE E H & S INC	1322 SPACE PARK DR, STE A155, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,365.00
TURNSTONE E H & S INC	1322 SPACE PARK DR, STE A155, HOUSTON, TX 77058	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1.00
U.S. BANK NATIONAL ASSOCIATION	SDS-12-2639, P.O. BOX 86, MINNEAPOLIS, MI 55486-2639	VENDOR OR SUPPLIER PAYMENT	3/22/2022	\$2,500.00
U.S. BANK NATIONAL ASSOCIATION	SDS-12-2639, P.O. BOX 86, MINNEAPOLIS, MI 55486-2639	VENDOR OR SUPPLIER PAYMENT	3/30/2022	\$500.00
U.S. BANK NATIONAL ASSOCIATION	SDS-12-2639, P.O. BOX 86, MINNEAPOLIS, MI 55486-2639	VENDOR OR SUPPLIER PAYMENT	3/30/2022	\$91,400.00
U.S. BANK NATIONAL ASSOCIATION	SDS-12-2639, P.O. BOX 86, MINNEAPOLIS, MI 55486-2639	VENDOR OR SUPPLIER PAYMENT	3/30/2022	\$2,500.00
U.S. BANK NATIONAL ASSOCIATION	SDS-12-2639, P.O. BOX 86, MINNEAPOLIS, MI 55486-2639	VENDOR OR SUPPLIER PAYMENT	3/30/2022	\$6,400.00
U.S. CUSTOMS AND BORDER PROTECTION	P.O. BOX 530071, ATLANTA, GA 30353-0071	VENDOR OR SUPPLIER PAYMENT	3/25/2022	\$2,665.74
U.S. CUSTOMS AND BORDER PROTECTION	P.O. BOX 530071, ATLANTA, GA 30353-0071	VENDOR OR SUPPLIER PAYMENT	3/25/2022	\$4,880.62
U.S. CUSTOMS AND BORDER PROTECTION	P.O. BOX 530071, ATLANTA, GA 30353-0071	VENDOR OR SUPPLIER PAYMENT	4/5/2022	\$5,162.51
U.S. CUSTOMS AND BORDER PROTECTION	P.O. BOX 530071, ATLANTA, GA 30353-0071	VENDOR OR SUPPLIER PAYMENT	5/4/2022	\$11,319.07
UKG INC	1485 N PARK DR, WESTON, FL 33326	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,255.60
UKG INC	1485 N PARK DR, WESTON, FL 33326	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$36,768.00
UKG INC	1485 N PARK DR, WESTON, FL 33326	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$9,260.00
UKG INC	1485 N PARK DR, WESTON, FL 33326	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$750.00
ULINE INC.	P.O. BOX 88741, CHICAGO, IL 60680-1741	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,872.07
ULINE INC.	P.O. BOX 88741, CHICAGO, IL 60680-1741	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,127.77
ULINE INC.	P.O. BOX 88741, CHICAGO, IL 60680-1741	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,759.05
ULINE INC.	P.O. BOX 88741, CHICAGO, IL 60680-1741	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$628.90
ULINE INC.	P.O. BOX 88741, CHICAGO, IL 60680-1741	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$678.75
ULINE INC.	P.O. BOX 88741, CHICAGO, IL 60680-1741	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,595.30
ULINE INC.	P.O. BOX 88741, CHICAGO, IL 60680-1741	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,562.18
ULINE INC.	P.O. BOX 88741, CHICAGO, IL 60680-1741	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$71.40
ULINE INC.	P.O. BOX 88741, CHICAGO, IL 60680-1741	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$721.69
ULINE INC.	P.O. BOX 88741, CHICAGO, IL 60680-1741	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$30.69
ULINE INC.	P.O. BOX 88741, CHICAGO, IL 60680-1741	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$167.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
ULINE INC.	P.O. BOX 88741, CHICAGO, IL 60680-1741	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,664.61
ULINE INC.	P.O. BOX 88741, CHICAGO, IL 60680-1741	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,782.00
ULINE INC.	P.O. BOX 88741, CHICAGO, IL 60680-1741	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,882.45
ULINE INC.	P.O. BOX 88741, CHICAGO, IL 60680-1741	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,036.62
ULINE INC.	P.O. BOX 88741, CHICAGO, IL 60680-1741	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$401.86
ULINE INC.	P.O. BOX 88741, CHICAGO, IL 60680-1741	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,269.00
UMICORE CATALYST USA LLC	1301 MAIN STREET, CATOOSA, OK 74015	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$240,350.00
UMICORE CATALYST USA LLC	1301 MAIN STREET, CATOOSA, OK 74015	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,000.00
UMICORE CATALYST USA LLC	1301 MAIN STREET, CATOOSA, OK 74015	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$16,800.00
UMICORE CATALYST USA LLC	1301 MAIN STREET, CATOOSA, OK 74015	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,200.00
UNDERGROUND STORAGE LLC	4800 SAN FELIPE, HOUSTON, TX 77056	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,250.00
UNDERGROUND STORAGE LLC	4800 SAN FELIPE, HOUSTON, TX 77056	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$3,250.00
UNDERGROUND STORAGE LLC	4800 SAN FELIPE, HOUSTON, TX 77056	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$116,667.00
UNDERGROUND STORAGE LLC	4800 SAN FELIPE, HOUSTON, TX 77056	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7,293.00
UNDERGROUND STORAGE LLC	4800 SAN FELIPE, HOUSTON, TX 77056	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$116,667.00
UNDERGROUND STORAGE LLC	4800 SAN FELIPE, HOUSTON, TX 77056	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,250.00
UNDERGROUND STORAGE LLC	4800 SAN FELIPE, HOUSTON, TX 77056	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$116,667.00
UNDERGROUND STORAGE LLC	4800 SAN FELIPE, HOUSTON, TX 77056	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,250.00
UNDERGROUND STORAGE LLC	4800 SAN FELIPE, HOUSTON, TX 77056	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,250.00
UNDERGROUND STORAGE LLC	4800 SAN FELIPE, HOUSTON, TX 77056	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$116,667.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$45,821.01
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$195.95
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,336.35
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,628.70
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,305.08
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,336.35
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,336.35
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,336.35
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,336.35
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,336.35
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,405.87
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,504.11
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,504.11
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,504.11
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,504.11
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,739.11
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,964.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,964.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,964.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,964.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,952.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,952.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7,410.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$7,410.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$9,880.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,470.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,976.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,482.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$271.16

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,739.11
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,854.65
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,856.75
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,113.24
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,113.24
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,739.11
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,504.11
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,555.41
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$50,321.07
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,964.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,964.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,964.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,964.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,952.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,952.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,410.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,410.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$9,880.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,470.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,976.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,482.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6,739.11
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,135.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,964.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,964.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,964.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,964.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,952.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,952.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,410.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,410.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$9,880.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,470.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,976.00
UNION TANK CAR COMPANY	P.O. BOX 91793, CHICAGO, IL 60693	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,482.00
UNITED HEALTHCARE	22561 NETWORK PLACE, CHICAGO, IL 60673-1225	VENDOR OR SUPPLIER PAYMENT	3/11/2022	\$6,040.61
UNITED HEALTHCARE	22561 NETWORK PLACE, CHICAGO, IL 60673-1225	VENDOR OR SUPPLIER PAYMENT	5/2/2022	\$6,058.02
UNITED HEALTHCARE	22561 NETWORK PLACE, CHICAGO, IL 60673-1225	VENDOR OR SUPPLIER PAYMENT	5/3/2022	\$5,835.21
UNITED HEALTHCARE	22561 NETWORK PLACE, CHICAGO, IL 60673-1225	VENDOR OR SUPPLIER PAYMENT	5/31/2022	\$5,960.21
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1.22
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$543.28
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$561.56
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1.26
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$458.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1.03
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$496.95
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,169.46

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4.23
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$878.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$54.88
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$368.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,350.79
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.27
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$561.56
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1.26
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$496.95
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$458.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$0.36
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$0.67
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$458.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1.03
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,407.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3.15
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.14
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.14
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.14
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$458.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1.04
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$458.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1.04
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1.26
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$561.56
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$679.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$42.44
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,168.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$6.18
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,747.78
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3.95
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$561.56
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1.27
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,154.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$220.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,154.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$220.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,154.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$220.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$175.13
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,154.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$220.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,154.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$220.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,154.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$220.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$175.13
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$524.04
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$45.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,891.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$56.35
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4.28
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$58.38
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$934.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,123.12
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2.54
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$561.56
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1.26
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,008.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$125.50
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$368.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$58.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$57.06
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$45.78
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$13,494.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,462.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,132.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$6,747.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$116.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$45.78
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$6,747.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,132.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$13,494.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$116.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$496.95
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$498.06
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1.01
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$458.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,062.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$66.38
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$270.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$49,400.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,169.46
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4.79
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$63.68
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,018.80
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,949.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,000.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	-\$600.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$200.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$200.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.43
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,400.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.43
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,400.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.43
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,400.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.43
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,400.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.43
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,400.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.43
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,400.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.43
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,400.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.43
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,400.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.43
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,400.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.43
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,600.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3.62
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,949.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$7,536.44
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$17.05
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2.04
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$910.46
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1.03
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$458.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$418.94
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,243.27
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$565.61
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$184.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$418.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$0.94
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$418.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$0.94
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1.16
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$518.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2.47
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,100.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$341.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$970.02
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$341.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$295.76
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,440.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3.29
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$368.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$400.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$575.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$220.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$285.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$596.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$30.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$25.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$285.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$440.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$285.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$900.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$798.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$335.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,170.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$45.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$654.98
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1.48
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$783.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$370.50
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,407.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$293.88
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,752.60
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$8.24
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$684.72
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$368.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$518.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4,018.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$210.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$9.01
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$418.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$684.97
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2.47
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$210.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$420.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2.37
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$496.95
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$561.56
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$210.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$496.95
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.14
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.14
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4,480.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$10.28
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,240.00

In re TPC Group LLC

Case No. 22-10495

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Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.14
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.14
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.14
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.14
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.14
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.14
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.14
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.14
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.14
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,210.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.14
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5.14
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$499.95
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$228.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$48.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$55.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,136.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$5,060.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,323.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$60.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$660.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4,266.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$458.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1.03
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$458.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1.03
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$458.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1.03
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,240.42
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$11.75
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,240.42
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$11.75
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,240.42
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$11.75
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$793.75
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1.82
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$793.75

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1.82
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$793.75
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1.80
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$793.75
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1.82
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$793.75
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1.80
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$0.91
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$543.28
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$561.56
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$0.94
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$878.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$54.88
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$878.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$54.88
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$679.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$42.44
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,168.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5.88
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,747.78
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3.57
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$561.56
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1.15
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$270.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$49,400.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$63.68
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,018.80
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$496.95
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$16.65
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$840.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$560.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7,359.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$62.76
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$16.65
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$840.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$560.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7,359.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$62.76
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$16.22
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$840.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$560.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7,359.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$62.76
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1.53
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$910.46

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$445.50
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,944.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,553.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$210.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7.97
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$690.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$513.54
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,672.55
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$210.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$210.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3.75
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,672.55
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3.75
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$155.44
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,860.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$602.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,094.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,680.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,680.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,260.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,260.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6.36
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,350.79
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5.27
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$368.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$425.06
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,407.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3.15
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$368.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,891.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$368.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$561.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4.34
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,891.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4.34
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$72.92
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$686.96
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$450.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$250.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$553.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$16.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1.27
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$499.95
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$228.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$48.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$55.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,136.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,060.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,323.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$60.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$660.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$4,266.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	3/24/2022	-\$16,405.31
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$458.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.77
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$496.95
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.83
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,135.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5.14
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.94
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$561.56
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,747.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$524.04
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$45.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,891.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$56.35
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4.17
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$150.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$48.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,000.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$235.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$200.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6.79
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$150.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$48.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,000.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$400.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6.79
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$368.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$58.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$57.06
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$44.61
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$13,494.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,132.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,747.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$116.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$49,400.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,130.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,279.92
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$508.82

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$110.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$900.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$56.25
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,119.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$211.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$211.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.77
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$458.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$242.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$341.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$341.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,102.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$540.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$23.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$99.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,852.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$800.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6.56
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$410.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$360.83
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$48.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$46.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,800.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$48.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$46.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,800.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$216.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,410.18
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,410.18
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$775.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$684.97
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1.55
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$684.97
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1.55
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$684.97
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1.40
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,407.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3.15
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$220.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,890.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,890.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,890.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,621.25
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3.63
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$244.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$234.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$180.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$180.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,500.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$210.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.95
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,230.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,080.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$400.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,688.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,600.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$761.25
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$175.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$672.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$672.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$672.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$672.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6.16
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$675.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$336.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.77
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$675.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$336.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$0.77
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$802.50
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$783.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$220.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$160.88
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$210.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$131.25
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,500.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,500.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$9.92
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,450.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5.14
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,240.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

[illegible]

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$458.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.93
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$109.50
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,802.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$175.13
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$58.38
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$934.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$561.56
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.94
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$496.95
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.83
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$496.95
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$497.78
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$299.10
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,062.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$66.38
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$320.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11,038.66
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$623.36
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,379.16
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$59.78
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$840.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$24.97
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11,038.66
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$623.36
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,379.16
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$59.78
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$840.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$24.97
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11,038.66
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$623.36
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,379.16
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$59.78
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$840.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$24.97
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11,038.66
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$623.36
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,379.16
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$59.78
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$840.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$24.33
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,119.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,536.44
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$16.61
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$211.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$220.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$62.76
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$72.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$926.25
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,185.96
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,795.50
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$99.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,557.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$8.80
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,210.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,180.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,180.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,180.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,180.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,180.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,180.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$310.56
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$690.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,122.72
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$120.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$120.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$48.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$48.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$360.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$693.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,494.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$552.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3.61
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$460.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,122.72
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$24.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$198.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,494.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3.56
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$418.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.94
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$210.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,243.27
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$74.75
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$210.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$693.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,440.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$48.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,640.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$420.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$400.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,428.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7.54
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$693.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,440.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$48.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,640.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,428.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7.54
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$594.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$350.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,428.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7.54
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,407.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$158.40
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2.87
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$184.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$184.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,680.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,680.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3.15
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,407.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3.15
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,407.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$368.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$841.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$912.96
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$912.96
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,800.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,680.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,100.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,680.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,280.95
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$11.38
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,905.19
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$350.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$131.25
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$160.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.37
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$160.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.37
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$160.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.37
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5.14
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$315.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,265.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$10,000.60
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$24.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$24.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$198.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$24.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$24.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$198.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$200.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$200.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,891.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$390.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$595.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4.29
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,243.27
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2.79
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,891.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4.29
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$188.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.42
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,788.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5.17
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,788.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	-\$4.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5.17
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,673.60
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3.20
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,407.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2.36
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$15,520.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5.14
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$882.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,685.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$56.35
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3.71
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,300.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3.85
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$0.88
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$527.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$320.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$878.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$87.80
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$878.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$23.38
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$878.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$23.38

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$878.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$23.38
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$878.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$46.74
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$878.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$46.74
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,081.90
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,032.32
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$395.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3.46
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$48.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$48.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$720.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$48.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$48.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$720.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$48.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$48.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$720.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,587.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,760.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3.99
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$46.84
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$220.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$224.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$440.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$220.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$364.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,480.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$10.16
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5.08

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,800.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$0.97
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$576.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$595.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$0.88
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$527.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$875.60
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,241.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8.78
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$595.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$12.01
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$650.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,450.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$56.35
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$486.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$0.99
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$486.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$0.99
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$595.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,747.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$688.19
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,154.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$72.13
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$679.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$42.44
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,359.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6.23
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,748.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3.57
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1.21
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$595.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,154.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,154.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,154.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$216.38
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$524.04
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$45.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,891.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$56.35
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4.17
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,154.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$72.13
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,190.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2.43
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,008.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$125.50
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$527.88
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$47.29
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$14,304.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,132.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,152.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$116.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$0.81
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$486.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,154.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$72.13
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$270.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$578.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$438.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$17.10
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$840.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$560.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,756.44
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$62.76
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,536.44
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$16.61
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$360.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$23.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,892.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$99.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$24.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,782.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$878.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$46.74
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$72.13
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,154.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,063.37
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$9.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$368.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$208.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$228.24
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,063.37
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$9.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$368.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$208.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$228.24
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,385.94
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7.59
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$316.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$164.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$213.76
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$368.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$368.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$316.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$551.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$341.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$341.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$341.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$341.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$184.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$64.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$184.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,680.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$184.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,680.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$64.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$635.04
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$836.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$525.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1.87
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$418.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$525.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$0.94
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$418.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$525.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$0.94
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$418.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$64.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$0.94
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,168.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7.10
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,168.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5.31
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$727.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1.48
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1.63
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$726.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$183.75
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$160.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$0.37
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$24.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$24.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$198.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$368.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$336.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$945.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$675.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$336.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$0.76
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,265.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$336.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$0.76
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$370.50
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,407.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$293.88
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,752.60
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6.16
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$684.72
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$368.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$518.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$368.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$293.88
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$0.87
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$518.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$232.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,500.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$9.92
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$754.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$110.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$409.50
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$620.80
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$405.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,752.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$10.47

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$12.01
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$405.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$409.50
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$620.80
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,450.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$0.81
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$486.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,300.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4.27
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,154.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$72.13
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$0.62
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$368.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,492.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4.18
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$0.97
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$576.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$527.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$0.88
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$486.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$0.81
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,241.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$8.78
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,492.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2.50
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$729.50
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$7,152.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$517.44
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$595.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$368.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$58.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$58.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$0.88
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$527.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$0.81
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$486.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,300.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3.85
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$320.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$11,634.66
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$623.36

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,379.16
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$59.78
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$840.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$25.64
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,949.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,949.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$0.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,949.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$0.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,949.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,949.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,949.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,949.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,949.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,949.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1.53
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$911.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$496.95
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$190.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$153.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$690.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,415.15
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$24.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$198.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,494.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$249.97
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$350.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2.37
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$561.56
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1.26
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$210.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,243.27
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$836.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$561.56
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5.92
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$561.56
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1.24
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$495.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,980.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$72.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,640.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$165.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$660.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$24.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,342.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$400.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$836.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$219.60
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1.87
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$7,553.05
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$24.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$24.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$198.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$300.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,891.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$390.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$595.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4.29
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,891.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4.29
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$158.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$53.44
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,858.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3.11
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$185.25
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,407.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2.36
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,676.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$48.30
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$8.12
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$527.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$595.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1.88
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$527.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$595.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$368.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$116.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1.77
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,054.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1.77
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,054.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$210.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,664.50
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$300.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,200.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$747.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$198.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$24.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$500.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$747.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2.01

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,840.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,508.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,472.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$420.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$420.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$8.96
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6,000.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$210.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$13.60
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,000.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$210.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4.53
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$243.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,925.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,266.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5.47
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,767.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,676.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6.31
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,190.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1.99
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,563.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4.30
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,563.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4.30
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$341.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$345.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$230.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$798.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$11,340.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,596.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$431.25
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$307.50
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,682.41
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$201.25
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$230.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5.31
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,344.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$500.50
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$51.05
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$793.75
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1.80
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$793.75
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1.80
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,891.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4.29

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$499.95
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$228.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$48.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$55.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,136.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,060.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,323.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$60.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$660.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$4,266.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	4/28/2022	-\$16,898.49
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,154.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$72.13
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,000.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,244.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2.79
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$0.71
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,244.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2.79
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	-\$0.71
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$0.97
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$576.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$595.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5.08

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,154.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$72.13
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$679.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$42.44
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,359.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6.23
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,190.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2.43
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$882.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,685.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$56.35
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3.71
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,008.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$125.50
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,154.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$72.13
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$270.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$32,878.60
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$32,878.60
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,154.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$72.13
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$0.88
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$527.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,949.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$17.10
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$840.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$560.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$7,756.44
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$62.76
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$360.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$23.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,892.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$99.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$24.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,782.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$368.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$116.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$116.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$52.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$632.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$418.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$0.70
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$972.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$420.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$105.00

[illegible]

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$0.81
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$486.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$0.88
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$527.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$595.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$12.01
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$650.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,450.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$56.35
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$595.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$729.50
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,152.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,748.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3.85
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1.31
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$595.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,462.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$216.38
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$524.04
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$45.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,891.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$56.35
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4.17
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$595.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$527.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$0.88
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$368.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$58.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$58.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$47.29
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$14,304.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,132.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,152.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$116.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,426.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,536.44
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$16.61
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1.53
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$911.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$211.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$211.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$72.13
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,154.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$184.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$727.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1.60
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$368.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$228.24
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$400.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,407.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3.15
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$706.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1.58
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$198.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$48.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$368.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$595.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$225.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$189.55
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,686.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$316.25
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$42.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$599.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$210.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$165.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$14,304.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$31.53
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,254.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2.10
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$840.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,190.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1.99
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$12.01
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$405.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$409.50
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$620.80
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,450.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$499.95
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$228.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$48.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$55.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,136.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,060.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,323.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$60.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$660.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4,266.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,300.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4.27
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,154.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$72.13
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.62
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$368.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,492.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4.18
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.97
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$576.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$527.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.88
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$486.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.81
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,492.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2.50
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$235.95
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$208.96
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$882.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$56.35
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,685.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3.71
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.88
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$527.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$320.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$11,634.66
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$623.36
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,379.16
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$59.78
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$840.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$25.64
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,949.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$840.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$340.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$62.76
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$690.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$132.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$32.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,891.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$390.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$595.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4.29
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,244.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,891.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4.29
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1.88
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$527.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$595.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1.77
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,054.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,985.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$168.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,040.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2.36
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,400.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$380.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$300.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,494.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$198.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$24.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$500.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4.02
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,840.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$836.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6.16
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$736.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,254.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2.10
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$408.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.68
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$874.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,346.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$630.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$682.50
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$472.50
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$243.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,925.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,266.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5.47

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,318.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,616.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5.56
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$595.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,228.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3.73
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,228.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3.73
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$682.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$682.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$341.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$392.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$360.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,709.40
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$105.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$188.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.32
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$188.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.32
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$188.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.32
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$595.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$699.03
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$70.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$50.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$45.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$30.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$180.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$230.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$811.90
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$150.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$750.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$516.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$500.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$944.78
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$210.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,157.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1.94
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$900.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$210.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$46.06
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$0.95

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$565.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,300.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5.08
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,240.00
UNITED RENTALS	P.O. BOX 840514, DALLAS, TX 75284-0514	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5.08
UNITED STEEL WORKERS (USW)	60 BOULEVARD OF THE ALLIES, PITTSBURGH, PA 15222	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,016.78
UNITED STEEL WORKERS (USW)	60 BOULEVARD OF THE ALLIES, PITTSBURGH, PA 15222	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$8,148.02
UNITED STEEL WORKERS (USW)	60 BOULEVARD OF THE ALLIES, PITTSBURGH, PA 15222	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5,458.30
UNITED WAY	701 N. FAIRFAX STREET, ALEXANDRIA, VA 22314	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$7,006.34
UNITED WAY	701 N. FAIRFAX STREET, ALEXANDRIA, VA 22314	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$6,866.34
UNIVAR SOLUTIONS USA INC	62190 COLLECTION, CHICAGO, IL 60693-0621	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$0.00
UNIVAR SOLUTIONS USA INC	62190 COLLECTION, CHICAGO, IL 60693-0621	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,924.96
UNIVAR SOLUTIONS USA INC	62190 COLLECTION, CHICAGO, IL 60693-0621	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,950.00
UNIVERSAL PLANT SERVICES INC.	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$11,974.02
UNIVERSAL PLANT SERVICES INC.	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$840.00
UNIVERSAL PLANT SERVICES INC.	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,110.40
UNIVERSAL PLANT SERVICES INC.	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$5,471.90
UNIVERSAL PLANT SERVICES INC.	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$120.00
UNIVERSAL PLANT SERVICES INC.	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,153.44
UNIVERSAL PLANT SERVICES INC.	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$9,189.19
UNIVERSAL PLANT SERVICES INC.	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,676.89
UNIVERSAL PLANT SERVICES INC.	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$900.00
UNIVERSAL PLANT SERVICES INC.	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$900.00
UNIVERSAL PLANT SERVICES INC.	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$471.66
UNIVERSAL PLANT SERVICES INC.	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,886.27
UNIVERSAL PLANT SERVICES INC.	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$173.25
UNIVERSAL PLANT SERVICES INC.	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$10,343.73
UNIVERSAL PLANT SERVICES INC.	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$600.00
UNIVERSAL PLANT SERVICES INC.	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$870.20
UNIVERSAL PLANT SERVICES INC.	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,773.33
UNIVERSAL PLANT SERVICES INC.	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,062.75
UNIVERSAL PLANT SERVICES INC.	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6,917.38
UNIVERSAL PLANT SERVICES INC.	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$527.50
UNIVERSAL PLANT SERVICES INC.	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,741.36
UNIVERSAL PLANT SERVICES INC.	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$225.00
UNIVERSAL PLANT SERVICES INC.	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$272.61
UOP LLC	28906 NETWORK PL, CHICAGO, IL 60673-1289	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,214.92
UOP LLC	28906 NETWORK PL, CHICAGO, IL 60673-1289	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$35,302.80
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$74,961.01
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$13,330.58
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,359.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$18,000.17
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$827.37

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$589.26
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$775.58
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$29,993.32
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$32,847.43
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$324.22
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,476.32
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,408.12
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,919.94
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,735.99
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,667.98
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$720.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,568.29
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,794.10
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$13,300.52
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,545.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,968.96
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,644.40
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$67.95
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$11,074.84
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$144.83
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,363.95
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,200.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$23,250.44
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,650.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$127.53
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$12,713.44
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$530.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$25,943.36
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,660.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$15,832.05
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,945.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$300.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$900.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$16,795.34
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$17,013.41
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$300.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$15,664.57
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,145.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$12,986.31
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$805.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,287.52
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$935.64
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$350.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$383.80
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$297.50
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,091.68
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,008.78
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$17,113.20

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$14,781.11
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$905.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$20,571.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$600.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$42,930.01
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$805.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$275.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$300.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$11,567.24
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,860.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,000.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$29,709.26
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$7,065.73
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,057.07
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,843.28
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$605.64
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,673.83
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,771.03
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,798.41
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,464.46
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,520.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$28,805.74
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$805.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$600.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$19,096.40
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$17,561.29
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$80,426.21
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,160.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,294.26
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$230.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$21,021.73
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$72,808.03
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$2,551.77
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,908.98
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$4,067.94
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$2,504.21
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9,546.92
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$581.09
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$115.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,440.00
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,645.02
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$6,418.88
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$20,179.95
UPS INDUSTRIAL SERVICES LLC	P.O. BOX 733468, DALLAS, TX 75373-3468	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$25,266.35
UPS MACHINERY SERVICES INC.	806 SEACO CT, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$18,935.61
UPS MACHINERY SERVICES INC.	806 SEACO CT, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,548.57
UPS MACHINERY SERVICES INC.	806 SEACO CT, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$19,444.35
UPS MACHINERY SERVICES INC.	806 SEACO CT, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,938.08

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
UPS MACHINERY SERVICES INC.	806 SEACO CT, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$16,461.63
UPS MACHINERY SERVICES INC.	806 SEACO CT, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,021.38
UPS MACHINERY SERVICES INC.	806 SEACO CT, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$13,617.91
UPS MACHINERY SERVICES INC.	806 SEACO CT, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,730.65
UPS MACHINERY SERVICES INC.	806 SEACO CT, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$17,770.80
UPS MACHINERY SERVICES INC.	806 SEACO CT, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$8,188.13
UPS MACHINERY SERVICES INC.	806 SEACO CT, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$14,357.51
UPS MACHINERY SERVICES INC.	806 SEACO CT, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,911.89
UPS MACHINERY SERVICES INC.	806 SEACO CT, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$13,780.67
UPS MACHINERY SERVICES INC.	806 SEACO CT, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,149.26
UPS MACHINERY SERVICES INC.	806 SEACO CT, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15,893.06
UPS MACHINERY SERVICES INC.	806 SEACO CT, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,554.69
UPS MACHINERY SERVICES INC.	806 SEACO CT, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,698.86
UPS MACHINERY SERVICES INC.	806 SEACO CT, DEER PARK, TX 77536	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,417.13
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$61.25
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$864.22
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$78.75
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$275.64
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$78.75
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$224.60
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$161.19
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$452.47
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$78.75
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$110.54
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$259.16
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$166.25
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$240.51
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$583.76
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$78.75
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$336.90
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$78.75
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$437.82
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$78.75
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$262.60
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$78.75
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$641.72
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$105.00
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$451.00
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$78.75
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,156.95
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$105.00
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2,542.19
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$110.25
USA INDUSTRIES INC.	P.O. BOX 12757, HOUSTON, TX 77217-2757	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,782.50
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,023.94
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$34,395.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,427.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$487.50

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$5,411.50
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$600.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$834.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$275.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,370.50
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$750.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$9,248.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,710.91
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$200.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$380.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,442.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,500.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,200.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$500.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$721.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$200.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,000.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,616.60
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$343.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$630.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$630.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$170.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$275.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$5,737.50
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$750.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,545.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$562.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,444.42
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,622.42
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,960.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,450.42
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$4,801.35
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,684.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,403.68
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$225.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$275.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$9,150.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,522.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,700.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,200.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,581.57
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$315.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$721.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,162.73
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,368.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$871.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$5,522.00
VALLEN DISTRIBUTION INC	P.O. BOX 404753, ATLANTA, GA 30384-4753	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,700.00

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

[illegible]

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
VANTAGE SOLUTIONS LLC	241 CAPTOWN, MONTGOMERY, TX 77356	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2,900.00
VANTAGE SOLUTIONS LLC	241 CAPTOWN, MONTGOMERY, TX 77356	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,450.00
VANTAGE SOLUTIONS LLC	241 CAPTOWN, MONTGOMERY, TX 77356	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,740.00
VANTAGE SOLUTIONS LLC	241 CAPTOWN, MONTGOMERY, TX 77356	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$870.00
VANTAGE SOLUTIONS LLC	241 CAPTOWN, MONTGOMERY, TX 77356	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,740.00
VANTAGE SOLUTIONS LLC	241 CAPTOWN, MONTGOMERY, TX 77356	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,160.00
VANTAGE SOLUTIONS LLC	241 CAPTOWN, MONTGOMERY, TX 77356	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$580.00
VANTAGE SOLUTIONS LLC	241 CAPTOWN, MONTGOMERY, TX 77356	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$290.00
VANTAGE SOLUTIONS LLC	241 CAPTOWN, MONTGOMERY, TX 77356	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,450.00
VANTAGE SOLUTIONS LLC	241 CAPTOWN, MONTGOMERY, TX 77356	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$145.00
VLS ENVIRONMENTAL SOLUTIONS LLC	DEPT 320, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,819.55
VLS ENVIRONMENTAL SOLUTIONS LLC	DEPT 320, P.O. BOX 4346, HOUSTON, TX 77210-4346	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$4,021.15
VOGELBUSCH USA INC	1826 SNAKE RIVER RD, #C, KATY, TX 77449	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15,000.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$100.20
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$13.18
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$148.59
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$63.06
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$137.90
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$759.50
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$79.16
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$942.11
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$226.28
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1.89
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$25.20
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$12.60
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$391.38
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,924.98
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$835.45
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$657.29
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$308.77
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,537.40
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$39.16
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$649.25
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,324.64
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$28.76
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$461.37
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$112.15
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$78.44
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$89.72
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$253.36
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$89.72
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$56.98
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$252.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$681.73
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$564.81
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$641.66
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$18.93
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$54.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$18.93
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$80.40
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1.28
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$463.79
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$10.80
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$161.22
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$17.47
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$153.63
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$88.06
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$215.95
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,942.81
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,726.45
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$371.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$588.26
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$170.94
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$92.60
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$236.28
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$301.86
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$10.24
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$117.14
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$235.14
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$237.18
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$208.35
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,577.04
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$260.76
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$10.27
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$247.31
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,948.92
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$42.10
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$631.70
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$117.26
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$303.04
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$153.15
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6.09
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$67.29
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$112.15
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$22.43
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,598.56
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$85.08
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$117.48
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$241.28
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$949.26
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7.49

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$645.51
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$576.71
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$47.54
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$0.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$15.73
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$312.24
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$39.16
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$578.16
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$39.82
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$310.57
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$0.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$588.26
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$113.96
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$881.10
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$216.74
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$41.74
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$0.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$0.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$16.15
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$45.75
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,492.68
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$61.26
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3.42
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$748.62
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$39.98
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$431.90
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$159.83
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,190.45
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,085.09
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$177.08
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$20.88
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$245.04
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$13.69
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$313.95
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$78.32
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$270.77
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$154.62
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$49.74
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$855.60
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$538.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$598.92
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$517.58
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$30.71
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$58.74
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$102.10
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4.05

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$120.64
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$301.20
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,363.40
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$45.75
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$50.40
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$0.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$50.40
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$0.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$241.28
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$49.74
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$62.38
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$0.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$4,638.60
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,082.34
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$28.49
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$170.16
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$62.10
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,404.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$550.37
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$285.90
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$10.14
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$463.86
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$160.80
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$16.85
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$107.20
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$17.18
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$53.60
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$16.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$113.72
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$39.98
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$79.96
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$62.38
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$0.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$573.01
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$631.70
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$329.98
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$0.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$424.26
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$0.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$235.70
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$0.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$911.20
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$0.00
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$20.58
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$321.60
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$318.42
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$322.90
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$1,008.47

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$39.32
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$285.87
VWR INTERNATIONAL	P.O. BOX 640169, PITTSBURGH, PA 15264-0169	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$19.58
WABASH POWER EQUIPMENT	444 CARPENTER AVE, WHELLING, IL 60090	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$84,000.00
WABASH POWER EQUIPMENT	444 CARPENTER AVE, WHELLING, IL 60090	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$84,000.00
WABASH POWER EQUIPMENT	444 CARPENTER AVE, WHELLING, IL 60090	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$30,250.00
WABASH POWER EQUIPMENT	444 CARPENTER AVE, WHELLING, IL 60090	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$130,000.00
WABASH POWER EQUIPMENT	444 CARPENTER AVE, WHELLING, IL 60090	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$78,000.00
WABASH POWER EQUIPMENT	444 CARPENTER AVE, WHELLING, IL 60090	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$130,000.00
WABASH POWER EQUIPMENT	444 CARPENTER AVE, WHELLING, IL 60090	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$78,000.00
WABASH POWER EQUIPMENT	444 CARPENTER AVE, WHELLING, IL 60090	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$30,250.00
WABASH POWER EQUIPMENT	444 CARPENTER AVE, WHELLING, IL 60090	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$84,000.00
WABASH POWER EQUIPMENT	444 CARPENTER AVE, WHELLING, IL 60090	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$8,465.00
WABASH POWER EQUIPMENT	444 CARPENTER AVE, WHELLING, IL 60090	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,124.55
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	3/17/2022	\$4,442.50
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	3/17/2022	\$609.50
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	3/17/2022	\$196.34
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	3/17/2022	\$2,152.31
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	3/17/2022	\$3,530.67
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	3/17/2022	\$2,614.50
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	3/17/2022	\$2,367.30
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	3/17/2022	\$1,827.52
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	3/17/2022	\$2,621.93
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	3/17/2022	\$771.61
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	3/17/2022	\$2,443.20
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	3/17/2022	\$312.95
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	3/17/2022	\$216.10
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	3/17/2022	\$239.11
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	3/17/2022	\$280.84
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	3/17/2022	\$57.99
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	3/17/2022	\$214.96
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	3/17/2022	\$1,122.38
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/1/2022	\$1,820.25
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/1/2022	\$2,309.95
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/1/2022	\$2,050.70
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/1/2022	\$858.68
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/1/2022	\$325.06
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/1/2022	\$0.00
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/1/2022	\$354.28
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/1/2022	\$6,947.10
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/1/2022	\$358.72
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/1/2022	\$1,293.04
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/1/2022	\$260.31
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/1/2022	\$771.61
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/1/2022	\$341.71
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/1/2022	\$11,787.98
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/1/2022	\$2,443.20
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/1/2022	\$979.26

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/1/2022	\$116.60
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/1/2022	\$3,679.44
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/1/2022	\$237.07
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/1/2022	\$884.40
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/1/2022	\$3,991.64
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/1/2022	\$101.63
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/7/2022	\$1,700.04
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/14/2022	\$800.00
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/14/2022	\$50.00
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/14/2022	\$440.50
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/14/2022	\$296.20
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/14/2022	\$0.00
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/14/2022	\$2,866.05
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/14/2022	\$4,093.02
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/14/2022	\$770.16
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/14/2022	\$218.52
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/14/2022	\$3,546.63
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/14/2022	\$1,143.84
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/14/2022	\$1,731.16
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/14/2022	\$3,892.05
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/21/2022	\$65.00
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/21/2022	\$635.90
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/21/2022	\$350.46
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/21/2022	\$94.79
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/21/2022	\$172.58
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/21/2022	\$2,343.15
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/21/2022	\$2,981.89
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/21/2022	\$21,716.99
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/21/2022	\$2,101.95
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/21/2022	\$10,453.83
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/21/2022	\$318.46
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/21/2022	\$1,324.59
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/21/2022	\$2,432.81
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/21/2022	\$753.24
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/21/2022	\$987.56
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/21/2022	\$12,013.47
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/21/2022	\$2,443.20
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/21/2022	\$290.76
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/21/2022	\$1,790.94
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/21/2022	\$994.89
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/21/2022	\$93.22
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/21/2022	\$103.48
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/28/2022	\$10,756.80
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/28/2022	\$2,690.00
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/28/2022	\$22,294.01
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/28/2022	\$3,110.56
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/28/2022	\$5,577.60
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/28/2022	\$755.16

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/28/2022	\$1,893.00
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/28/2022	\$2,110.50
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/28/2022	\$10,539.35
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/28/2022	\$1,165.86
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/28/2022	\$2,452.44
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/28/2022	\$404.47
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/28/2022	\$119.80
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	4/28/2022	\$114.56
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	5/5/2022	\$367.66
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	5/12/2022	\$5,380.00
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	5/12/2022	\$12,743.42
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	5/12/2022	\$718.43
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	5/12/2022	\$1,751.30
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	5/19/2022	\$21,620.00
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	5/19/2022	\$1,220.10
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	5/19/2022	\$4,204.73
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	5/19/2022	\$12,048.24
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	5/19/2022	\$379.79
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	5/19/2022	\$2,443.20
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	5/19/2022	\$341.80
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	5/19/2022	\$300.78
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	5/19/2022	\$448.06
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	5/19/2022	\$237.38
WASTE MANAGEMENT OF TEXAS INC	1910 AFTON RD, HOUSTON, TX 77055	UTILITY PAYMENT	5/19/2022	\$109.46
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$14,087.40
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$7,490.00
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$30,000.00
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$118,981.59
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$30,108.35
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,710.23
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$117,277.75
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$42,000.00
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,358.80
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$30,000.00
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$117,851.59
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$14,793.84
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8,270.35
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$117,277.75
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$46,500.00
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$117,277.75
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$45,000.00
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$6,083.18
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$140.00
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$30,000.00
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$122,982.19
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$25,781.90
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$12,435.04
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$5,759.24

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$22,654.10
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$11,153.21
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$120,236.49
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$117,277.75
WATCO COMPANIES INC.	39575 TREASURY CTR, CHICAGO, IL 60694-9500	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$46,500.00
WAY SERVICE LTD.	P.O. BOX 36530, HOUSTON, TX 77236	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,069.67
WAY SERVICE LTD.	P.O. BOX 36530, HOUSTON, TX 77236	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6,069.67
WAY SERVICE LTD.	P.O. BOX 36530, HOUSTON, TX 77236	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,069.67
WAY SERVICE LTD.	P.O. BOX 36530, HOUSTON, TX 77236	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$6,069.67
WAY SERVICE LTD.	P.O. BOX 36530, HOUSTON, TX 77236	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$6,069.67
WEIL GOTSHAL & MANGES LLP	767 FIFTH AVENUE, NEW YORK, NY 10153	VENDOR OR SUPPLIER PAYMENT	3/11/2022	\$201,256.73
WEIL GOTSHAL & MANGES LLP	767 FIFTH AVENUE, NEW YORK, NY 10153	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$131,576.42
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	3/15/2022	\$0.25
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	3/15/2022	\$1,276,589.04
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	3/15/2022	\$265.14
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	3/15/2022	\$4,249,445.32
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	3/15/2022	\$1,128.50
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	3/15/2022	\$494,094.82
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	3/15/2022	\$172,259.05
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	3/15/2022	\$225,594.18
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	3/15/2022	\$111,363.15
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	3/15/2022	-\$573,392.15
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	3/15/2022	-\$657.25
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$259.04
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$3,103.92
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$21,030.28
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$3,422,546.84
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$0.07
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$442,024.34
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$702,664.54
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$0.01
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,109,507.96
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$0.01
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$2,554.33
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$4,685.75
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$7,308.38
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$41,566.10
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$58.07
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$7,656.35
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	4/14/2022	-\$68,969.37
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$1,492,882.14
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	5/13/2022	\$6,185,152.83
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	5/13/2022	-\$9.16
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	5/13/2022	-\$386,152.44
WESTLAKE CHEMICAL OPCO LP	P. O. BOX 2449, SULPHUR, LA 70664-2449	VENDOR OR SUPPLIER PAYMENT	5/13/2022	-\$14,778.91
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$16,299.41
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$416.68
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$28.24

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,787.90
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$2,700.00
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$285.00
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,102.55
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,134.10
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$833.30
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$500.00
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$184.29
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$16,349.41
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$416.65
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$416.68
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,787.90
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$416.65
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/31/2022	\$26.80
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	3/31/2022	\$1,041.70
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$16,675.22
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$351.14
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,139.30
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$45.40
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$25.00
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,098.00
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$1,250.00
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$16,958.56
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$62.50
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$46.96
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,167.20
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,787.90
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$408.34
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$15,062.33
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$264.03
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,170.54
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,787.90
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$15,110.24
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$630.57
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$40.90
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$422.23
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/31/2022	\$236.00
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/31/2022	\$75.90
WEX	P.O. BOX 9528, FARGO, ND 58106-9528	VENDOR OR SUPPLIER PAYMENT	5/31/2022	\$1,787.90
WHA INTERNATIONAL INC	5605 DONA ANA ROAD, LAS CRUCES, NM 88007	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$12,708.75
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$658.84
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$4,083.52
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$6.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$1,187.80
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4,066.79
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$421.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$233.88
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$636.68

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$105.50
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$1,058.80
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$190.76
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$3,501.06
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$209.82
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,318.43
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,624.90
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$171.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$5,287.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$227.68
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$2,002.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$201.90
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$617.04
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$388.04
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,902.85
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$38.56
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$17,810.16
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$0.65
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$2.97
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$7.25
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$35.04
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,031.82
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$316.42
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$152.64
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$76.32
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$847.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$9,807.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$405.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$844.64
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$400.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$150.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$6,027.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$147.78
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$770.40
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$850.80
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$59.64
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$43.62
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$294.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,863.12
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,398.90
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$125.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,309.80
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$260.46
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,944.20
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$73.32
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$419.55
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$7,489.65
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$81.70

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,560.18
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$64.95
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,002.01
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$116.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$187.94
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,393.68
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$17.52
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$26.28
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4.38
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4.38
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$152.28
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$760.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$77.50
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$906.46
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$78.12
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$158.72
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,083.52
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$206.96
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$39.32
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$258.50
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$10.71
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$770.40
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,067.35
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$339.26
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$18.55
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,287.22
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$20.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$26.60
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,398.90
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$65.43
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$6,287.22
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$394.72
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$41.28
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,990.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$426.96
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,113.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$626.16
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,098.72
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$76.32
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$153.15
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,580.10
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$25.20
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$39.32
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$8.70
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,284.24
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,763.50
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$49.80
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$214.50

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$132.60
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$111.25
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$61.95
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$322.58
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$46.77
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3.25
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$90.30
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$17.90
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$58.10
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$124.90
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$110.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$110.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$110.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3,870.96
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$21.90
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$782.80
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$1,666.50
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$243.25
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,560.17
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$64.71
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$268.95
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$99.60
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$89.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$3.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$232.40
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$35.04
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$926.08
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,746.03
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$6,250.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$992.30
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$862.40
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$763.20
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$398.40
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$254.40
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,509.79
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$172.40
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,019.58
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,217.62
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$192.50
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$435.60
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$92.60
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$322.59
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$199.08
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$77.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7.11
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$307.44
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$225.34
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$171.26

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$90.16
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$141.96
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$89.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$108.25
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$113.90
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$376.51
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,280.85
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$22.12
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$50.88
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,529.90
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$441.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$1,926.66
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$2,272.50
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$8.76
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$26.28
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$21.25
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$55.28
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$58.97
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$39.32
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$600.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$58.17
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$290.85
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$202.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$267.96
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$3,189.06
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$83.91
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$368.94
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,620.81
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$700.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$205.35
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$4,181.20
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$12.28
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,126.60
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$150.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$14.05
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$27,432.56
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,351.80
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$8.90
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$82.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$10.96
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$54.92
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$119.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$18.92
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1,190.76
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$164.88
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$6.66
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,778.44

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$114.84
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$136.44
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$0.34
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$45.04
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$84.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$1.44
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$38.88
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$7.20
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$30,192.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$40,410.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$40,410.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,136.48
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$8.72
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$181.80
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$52.98
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$24.45
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$71.80
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$643.42
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$111.39
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$27.04
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$489.02
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$11.05
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$224.12
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$69.75
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$172.32
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$15.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$49.80
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$10.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$110.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$110.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$110.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$110.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$110.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,257.14
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$60.60
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$8.36
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$390.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$142.80
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$207.14
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$49.87
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$29.72
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$26.05
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$849.46
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$600.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$77.94
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,257.14
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$751.65
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$39.32

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$10.77
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2.46
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$2.56
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,583.36
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$476.77
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$306.97
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$584.97
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$323.41
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3,249.80
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$151.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$170.56
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$294.13
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$85.38
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$66.64
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$481.60
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$44.20
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$81.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$655.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$71.87
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$35.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$55.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$3.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$48.75
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$48.75
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$97.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$62.75
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$67.45
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$151.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$202.50
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$4,151.76
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$52.74
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$1,781.63
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$52.74
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$57.90
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$2,280.87
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$160.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$17,648.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$114.93
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$274.34
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,313.80
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$302.35
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$115.30
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,788.70
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$499.25
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$57.90
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$258.50
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$748.72
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$195.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$181.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$95.40
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$39.32
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$3,788.70
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$181.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$38.48
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$275.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$4.50
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$97.50
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$19.40
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$125.50
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$134.90
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$7,126.60
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$124.20
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$1,285.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$110.40
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$812.10
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$74.52
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$771.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$40.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$12.42
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$34.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,788.70
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$249.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$217.25
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$344.40
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$344.40
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$240.50
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$259.40
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$647.25
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$169.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$7.50
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$42.60
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$38.80
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$21.30
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$64.80
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$81.90
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$420.40
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$62.10
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$240.00
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$602.60
WHOLESALE ELECTRIC SUPPLY COMPANY	P.O. BOX 732778, DALLAS, TX 75373	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$111.06
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$2,090.51
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$11,810.24
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	3/3/2022	\$12,431.00
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$9,775.00
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$20,000.00
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$49,400.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$76,298.00
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,447.09
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$1,816.00
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$12,600.00
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	3/24/2022	\$3,101.00
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,862.00
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$8,370.00
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,825.00
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$1,872.00
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$5,824.00
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,750.00
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$3,702.00
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$13,200.00
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$7,564.00
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$785.00
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$3,932.00
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$11,920.00
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	4/28/2022	\$2,840.00
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$1,275.00
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$5,400.00
WIT DEVELOPMENT & CONTRACTING INC	7092 FM 421, KOUNTZE, TX 77625	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$780.00
WOLF LAKE TERMINALS INC	P.O. BOX 565, HAMMOND, IN 46325	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$46,256.00
WOLF LAKE TERMINALS INC	P.O. BOX 565, HAMMOND, IN 46325	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$46,256.00
WOLF LAKE TERMINALS INC	P.O. BOX 565, HAMMOND, IN 46325	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$5,314.30
WOLF LAKE TERMINALS INC	P.O. BOX 565, HAMMOND, IN 46325	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$925.00
WOLF LAKE TERMINALS INC	P.O. BOX 565, HAMMOND, IN 46325	VENDOR OR SUPPLIER PAYMENT	4/21/2022	\$925.00
WOLF LAKE TERMINALS INC	P.O. BOX 565, HAMMOND, IN 46325	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$47,181.00
WOLF LAKE TERMINALS INC	P.O. BOX 565, HAMMOND, IN 46325	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$39,560.57
WOLF LAKE TERMINALS INC	P.O. BOX 565, HAMMOND, IN 46325	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$72,166.97
WOLF LAKE TERMINALS INC	P.O. BOX 565, HAMMOND, IN 46325	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$28,630.66
WOLF LAKE TERMINALS INC	P.O. BOX 565, HAMMOND, IN 46325	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$21,901.86
WOLF LAKE TERMINALS INC	P.O. BOX 565, HAMMOND, IN 46325	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$39,560.57
WOLF LAKE TERMINALS INC	P.O. BOX 565, HAMMOND, IN 46325	VENDOR OR SUPPLIER PAYMENT	5/26/2022	-\$72,166.97
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	P.O. BOX 74008618, CHICAGO, IL 60674-8618	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$28,460.00
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	P.O. BOX 74008618, CHICAGO, IL 60674-8618	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$4,990.00
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$15,281.09
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$18,667.46
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	3/10/2022	\$28,054.07
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$56,505.86
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$20,648.14
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$3,613.58
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$6,825.41
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$2,408.64
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$33,512.73
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	4/1/2022	\$4,597.68
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$29,288.52
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$12,074.86

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$7,647.26
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$29,273.28
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$30,046.83
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$90,284.53
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$17,858.62
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$38,744.78
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$62,892.59
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$5,015.38
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$20,060.77
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$32,608.25
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$460.52
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$3,151.31
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$8,824.98
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$9,002.56
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$37,144.77
WOOD GROUP USA INC	P.O. BOX 301286, DALLAS, TX 75303-1286	VENDOR OR SUPPLIER PAYMENT	5/26/2022	\$21,472.47
XACT DATA DISCOVERY	P.O. BOX 714800, CINCINNATI, OH 45271-4800	VENDOR OR SUPPLIER PAYMENT	4/5/2022	\$350.00
XACT DATA DISCOVERY	P.O. BOX 714800, CINCINNATI, OH 45271-4800	VENDOR OR SUPPLIER PAYMENT	4/5/2022	\$3,737.96
XACT DATA DISCOVERY	P.O. BOX 714800, CINCINNATI, OH 45271-4800	VENDOR OR SUPPLIER PAYMENT	5/6/2022	\$39,900.00
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$48.36
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,880.00
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$28,937.73
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$60.24
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,442.00
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$362.00
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$54.77
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,856.00
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$38.19
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,822.94
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,644.00
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$41.70
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$48.86
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$1,880.00
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	3/17/2022	\$15,485.60
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$40,388.00
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	4/7/2022	\$59,119.50
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$63,072.00
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$14,700.00
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$7,280.00
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$12,700.00
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,970.00
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$41,470.00
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$14,460.00
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	4/14/2022	\$2,560.00
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$105,724.00
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$5,292.00
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$21,620.00
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$18,232.00

In re TPC Group LLC

Case No. 22-10495

SOFA Part 2, Question 3 - Payments or transfers made to creditors within 90 days preceding commencement of this case

Creditor Name	Address	Reasons for payment or transfer	Dates of Payments	Total Amount or value
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$840.00
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$19,588.00
YOKOGAWA CORPORATION OF AMERICA	P. O. BOX 409220, ATLANTA, GA 30384-9220	VENDOR OR SUPPLIER PAYMENT	5/19/2022	\$19,900.00
ZURICH AMERICAN INSURANCE COMPANY	3061 PAYSPHERE CIR, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	5/5/2022	\$7,733.44
ZURICH AMERICAN INSURANCE COMPANY	3061 PAYSPHERE CIR, CHICAGO, IL 60674	VENDOR OR SUPPLIER PAYMENT	5/12/2022	\$7,696.01